



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
845778

AGAE CONTRACTORS, INC
4549 N. MILWAUKEE AVE
CHICAGO IL 60630

DATE
4/15/2016
F.O.B. POINT

PURCHASE ORDER NO.
194996 - 000- OP
REQUISITION NO.
00123598 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS

CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FL

DEPT NO
760020140010 Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	JOC CONSTRUCTION SERVICES JOB ORDER CONTRACTING. AS PER CONTRACT #12-28-340 GC1 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 TO MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$3,000,000.00 ***** BOARD ITEM #14-5138 AS AMENDED AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$6,000,000.00 ***** RENEWAL PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THRU MARCH 19, 2016 ***** INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$2,254,250.72 TOTAL REVISED AMOUNT AUTHORIZED: \$8,254,250.72 ***** RENEWAL PER AMENDMENT #3 AMENDMENT AUTHORIZED BY COUNTY BOARD ON MARCH 23, 2016 AMENDMENT PERIOD: MARCH 20, 2016 THRU MARCH 19, 2017 ***** WORK ORDER: 38630.00 PROJECT: JTDC WEST INSTALL TWO KITCHEN GREASE RECEPTORS PROJECT MANAGER: SHEILA ATKINS WORK ORDER AMOUNT: \$ 42,866.06 AS AUTHORIZED BY COUNTY BOARD ON NOVEMBER 18, 2015 *****	.00 JB	.0000	42,866.06	760020140010.565140.5111

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

Shirley M. 27 April 2016



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COUNTY OF COOK**

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Page 2 of 2

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	AMOUNT ENCUMBERED ON P.O. #185518: \$117,555.41 AMOUNT ENCUMBERED ON P.O. #185567: \$33,925.00 AMOUNT ENCUMBERED ON P.O. #186040: \$85,449.06 AMOUNT ENCUMBERED ON P.O. #186065: \$207,615.47 Cook County, Description AMOUNT ENCUMBERED ON P.O. #186157: \$37,258.52 AMOUNT ENCUMBERED ON P.O. #186371: \$274,140.70 AMOUNT ENCUMBERED ON P.O. #186647: \$73,166.37 AMOUNT ENCUMBERED ON P.O. #186715: \$13,750.88 AMOUNT ENCUMBERED ON P.O. #186847: \$86,314.78 AMOUNT ENCUMBERED ON P.O. #187301: \$10,338.93 AMOUNT ENCUMBERED ON P.O. #187601: \$104,780.58 AMOUNT ENCUMBERED ON P.O. #187864: \$556,567.66 AMOUNT ENCUMBERED ON P.O. #187866: \$948,375.48 AMOUNT ENCUMBERED ON P.O. #188172: \$16,276.67 AMOUNT ENCUMBERED ON P.O. #188349: \$157,970.67 AMOUNT ENCUMBERED ON P.O. #188399: \$116,578.13 AMOUNT ENCUMBERED ON P.O. #188513: \$283,665.87 AMOUNT ENCUMBERED ON P.O. #188914: \$141,455.04 AMOUNT ENCUMBERED ON P.O. #189117: \$171,889.81 AMOUNT ENCUMBERED ON P.O. #189801: \$168,424.36 AMOUNT ENCUMBERED ON P.O. #189803: \$93,650.00 AMOUNT ENCUMBERED ON P.O. #189872: \$801,094.82 AMOUNT ENCUMBERED ON P.O. #190047: \$796,715.59 AMOUNT ENCUMBERED ON P.O. #190522: \$355,060.67 AMOUNT ENCUMBERED ON P.O. #190525: \$22,144.45 AMOUNT ENCUMBERED ON P.O. #191393: \$108,762.87 AMOUNT ENCUMBERED ON P.O. #191547: \$12,739.08 AMOUNT ENCUMBERED ON P.O. #191591: \$108,762.87 AMOUNT ENCUMBERED ON P.O. #192168: \$49,320.19 AMOUNT ENCUMBERED ON P.O. #192170: \$49,320.19 AMOUNT ENCUMBERED ON P.O. #192420: \$51,832.39 AMOUNT ENCUMBERED ON P.O. #192610: \$108,762.87 AMOUNT ENCUMBERED ON P.O. #192636: \$17,162.82 AMOUNT ENCUMBERED ON P.O. #192817: \$16,837.92 AMOUNT ENCUMBERED ON P.O. #193176: \$28,179.00 AMOUNT ENCUMBERED ON P.O. #193998: \$115,385.43 AMOUNT ENCUMBERED ON P.O. #194033: \$160,100.38 AMOUNT ENCUMBERED ON P.O. #194184: \$42,670.22 AMOUNT ENCUMBERED ON P.O. #194965: \$113,645.95 AMOUNT ENCUMBERED ON P.O. #194994: \$100,427.29 ***** TOTAL PREVIOUSLY ENCUMBERED: \$6,758,074.39 AMOUNT ENCUMBERED ON THIS P.O.: \$42,866.06 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$6,800,940.45 ***** BALANCE ON THIS PO Cook County, Description				

Purchase Requisition **Office of the Purchasing Agent** **Cook County of Illinois**

Purchase Order Number

Requisition # **07** 123598 Contract # **12-28-346-661** Open Date

Ship To: 8000047 Capital Planning and Policy
 603 W. Washington St. 30th F.
 Chicago IL 60602-3007
 Delivery Instructions: CAPITAL PLANNING & POLICY
 69 W WASHINGTON - 30TH FL
 Supplier: 845778 AGAE CONTRACTORS, INC
 4549 N. MILWAUKEE AVE
 CHICAGO IL 60630

Buyer Number
 Bid/Sale Src Code NCR
 Business Unit 760020140010
 Internal Req Number 60321348
 Board App Date & Item
 Requisition Date 4/8/2016
 Date Needed 4/8/2016

Unit # Commodity Description Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

2.000	912	CONSTRUCTION SERVICES, GENERAL JOB ORDER CONTRACTING. WORK ORDER: 038630.00. MAJOR PROJECT GROUP: JTDC MECHANICAL SYSTEMS CAPITAL RENEWAL/REPLACEMENT PROJECTS. PROJECT: JTDC WEST INSTALL TWO KITCHEN GREASE RECEPTORS. PROJECT DIRECTOR: SHEILA ATKINS. 5% SYSTEM LICENSING FEE	<	>	JB	194996.0000	42,866.06	760020140010.565140.5111
2.000	912		<	>	JB	194997.0000	2,143.30	760020140010.565140.5111

Total of Items Ordered 45,009.36

CERTIFICATION
 I hereby certify that the items and/or services above are necessary to this department (or institution) and that the purchase of such items and/or services is in accordance with the provisions of the Illinois Procurement Code, Chapter 24, Section 1-1.1, and that the purchase of such items and/or services is in accordance with the provisions of the Illinois Procurement Code, Chapter 24, Section 1-1.1, and that the purchase of such items and/or services is in accordance with the provisions of the Illinois Procurement Code, Chapter 24, Section 1-1.1.

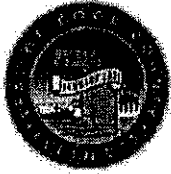
REQUISITIONER *James M. Dwyer* BUREAU or DEPARTMENT HEAD *James M. Dwyer*

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____ DATE _____ BY _____



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Date: 03/08/2016

To: Cook County, Purchasing
118 N. Clark Rm. 1018
Chicago, Illinois 60602

From: Cook County Department of Capital Planning & Policy
69 W Washington, Floor 30
Chicago, IL 60602

Work Order Number: 038630.00

Location: JTDC
1100 S. Hamilton Chicago, IL 60602

Work Order Title: Juvenile West JTDC Install Two Kitchen Grease Receptors

Notice of Proposal Acceptance (NOPA)

If Revised: ☐ Date: _____

Your Work Order Proposal has been accepted for the above Work as follows:

Work Order Amount: \$42,866.06
Licensing Fee for The Gordian Group
(5.00% of Construction) \$2,143.30
Total Amount: \$45,009.36
MWBE Participation: \$0.00
Funding Source(s) _____
Liquidated Damages: Liquidated Damages will not apply

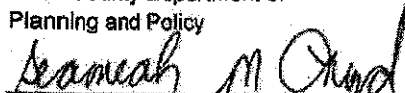
A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

The CCOCPP JOC Coordinator

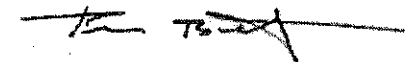
Requested By:


 3/9/16
Date

Sheila Atkins, Project Manager
Cook County Department of
Planning and Policy

 4/12/16
Date


Financial Analyst


Phil Boothby, Director
Cook County Department of
Capital Planning & Policy

 4/12/16
Date

Kevin J. Taylor, Deputy Director
Cook County Department of
Capital Planning & Policy

Approved By:


Shannon E. Andrews, CPO
Office of Chief Procurement Officer



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 15-5972 **Version:** 1 **Name:** Executive Budget Recommendation Message of the President to the Cook County Board of Commissioners and submittal of the Executive Budget for Fiscal Year 2016

Type: Executive Budget Recommendation **Status:** Approved

File created: 10/8/2015 **In control:** Finance Committee

On agenda: 10/14/2015 **Final action:** 11/18/2015

Title: EXECUTIVE BUDGET RECOMMENDATION

Department: Office of the President

Summary: Executive Budget Recommendation Message of the President to the Cook County Board of Commissioners and submittal of the Executive Budget for Fiscal Year 2016.

Sponsors:

Indexes: TONI PRECKWINKLE, President, Cook County Board of Commissioners

Code sections:

Attachments: 1. 001 Preface, 2. 002 Residents Guide, 3. 003 Revenue Estimate, 4. 004 Proposed Expenditures, 5. 005 Grants, 6. 006 Capital Improvement Programs, 7. 007 Resolution, 8. 008 Financial Policies, 9. 009 Appendices, 10. 010 Finance and Administration, 11. 011 Economic Development, 12. 012 Healthcare, 13. 013 Property and Taxation, 14. 014 Public Safety, 15. 015 Fixed Charges, 16. 016 Volume III Classification and Compensation Schedule

Date	Ver.	Action By	Action	Result
11/18/2015	1	Board of Commissioners	approved as amended	Pass
11/18/2015	1	Finance Committee	recommended for approval as amended	Pass
10/14/2015	1	Board of Commissioners	referred	Pass

EXECUTIVE BUDGET RECOMMENDATION

Department: Office of the President

Summary: Executive Budget Recommendation Message of the President to the Cook County Board of Commissioners and submittal of the Executive Budget for Fiscal Year 2016.



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Contract (JOC)
Purchase Order Package Checklist

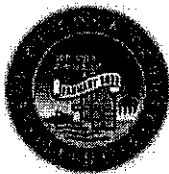
Job Order Number: 038630.00
Job Order Name: Juvenile West JTDC Install Two Kitchen Grease Receptors *(GTX 6/W - Mechanical/Electrical/Plumbing)*
Job Order Location: JTDC, Chicago, IL 60602
Approved Proposal: \$42,866.06
Contractor: AGAE Contractors, Inc
Construction Duration: 1 Months

- ☒ Notice of Proposal Acceptance (NOPA)
☒ Contractor Evaluation - Project Development
☒ County Estimate
☒ County Justification Documents (Provided by PM)
☒ Cook County Board Approve Documentation If Applicable (Provided by PM)
☒ Contractor's Job Order Proposal Package (See Below)
- ☒ Approved Price Proposal Summary & Detail (Signed by Contractor)
☒ Back-up For Reimbursable
☒ Detailed Scope of Work with Project Duration (Signed by Contractor)
☒ Drawings (If applicable)
☒ Project Picture(s) Documenting Existing Conditions
☒ M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)
☒ Utilization Plan (Signed by Contractor)
☒ For Each M/WBE Subcontractor:
Letter of Intent (Signed by Subcontractor)
Current Certification Letter
☒ Detailed Construction Schedule (If Applicable)
☒ Special Insurance (If Applicable)
☒ Non Pre-Priced Back Up (If Applicable)

Yes ☐
No ☒ Does the Detailed Scope of Work Include Abatement or Other Mitigation?

Reviewed by Gordian PM:

Quentin R. Kraft *March 10, 2016*



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Number: 038630.00

Contractor: AGAE Contractors, Inc

Job Order Name: Juvenile West JTDC Install Two Kitchen
Grease Receptors

Construction Start Date:

Construction Amount: \$42,866.06

Construction Completion Date:

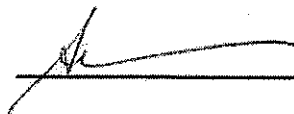
Contractor Evaluation - Project Development

S.No.	Description	Poor	Average			Excellent	N/A
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?	Yes			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Enter the number of Price Proposals submitted for this Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Rate the Contractor's overall performance during the Project Development phase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Poor=1, Average=2 to 4, 5 = Excellent.

Comments: GC very responsive

Project Director:

 3/9/16



DEPARTMENT OF CAPITAL PLANNING & POLICY

PHILLIP R. BOOTHBY

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0331

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN
1st District

ROBERT B. STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

JOAN PATRICIA MURPHY
6th District

JESUS G. GARCIA
7th District

LUIS ARROYO, JR.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

March 9, 2016

TO: Shannon E. Andrews
Chief Procurement Officer

FROM: Sheila V. Atkins, Project Director *SA*
Department of Capital Planning & Policy

RE: JTDC East/West Mechanical Electrical Capital Renewal
JTDC West – Install (2) Kitchen Grease Receptors

This memorandum serves as justification for the procurement of construction services for the above project in the amount of **\$42,866.06**.

The cost proposal has been reviewed by both The Gordian Group, the Department of Facilities Management and, the Department of Capital Planning & Policy, and has been found to be fair and reasonable.

The Department of Facilities Management requested the damaged and cracked floor of the 2nd floor JTDC Kitchen be replaced due to water from various areas of the kitchen are leaking into the first floor courtrooms below. Adjacent to the dishwasher and above the courtrooms, are 2 grease traps that will be demolished and removed in preparation for the new floor. The project will require the food vendor find an alternative kitchen in which to prepare meals

As time is of the essence in this matter, we respectfully request expediency in processing this construction package.

If you have any questions regarding this project, contact me (312) 603-0336.

Job Order Contract


APPROVED - Price Proposal Summary - CSI

Date: March 04, 2016
Contract Number: 12-28-340-GC.01
Job Order Number: 038630.00
Job Order Title: Juvenile West JTDC Install Two Kitchen Grease Receptors
Contractor: AGAE Contractors, Inc
Proposal Value: \$42,866.06
Proposal Name: Juvenile West JTDC Install Two Kitchen Grease Receptors

01 - General Requirements:	\$947.40
02 - Existing Conditions:	\$2,370.20
03 - Concrete:	\$5,344.91
05 - Metals:	\$2,488.62
07 - Thermal And Moisture Protection:	\$189.17
08 - Openings:	\$291.15
09 - Finishes:	\$1,165.90
22 - Plumbing:	\$30,068.71
Proposal Total	\$42,866.06

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%


Sheila Atkins, Project Director

3/9/16
Date


Adam Meservy

3/4/16
Date

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: April 26, 2016
 Contract Number: 12-28-340-GC.01
 Job Order Number: 038630.00
 Job Order Title: Juvenile West JTDC Install Two Kitchen Grease Receptors
 Contractor: AGAE Contractors, Inc
 Proposal Value: \$42,866.06
 Proposal Name: Juvenile West JTDC Install Two Kitchen Grease Receptors
 Adjustment Factor(s) Used: 0.8881-Normal Working Hours (3/20/15 to 3/19/16)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
1	01 22 23 00 0050		WK	20' Electric, Scissor Platform Lift	\$483.18
				Quantity	Unit Price
				Factor	Total
				2.00 x	\$272.03 x
				0.8881 =	\$483.18
User Note: Work from below the slab.					
Category1: Plumbing					
2	01 66 19 00 0010		CY	Rubbish Handling Via Elevator, Per CY Of Material Quantity equals material volume times swell factor. If more than one elevator is used, the quantity is factored by the number of transfers.	\$23.23
				Quantity	Unit Price
				Factor	Total
				6.00 x	\$4.38 x
				0.8881 =	\$23.23
User Note: Move demolished materials to loading dock. Each demolished trap is 3'x4'x4' = 2 cy x 2 = 4cy. Plus demolished concrete materials at 2 cy = 6 cy					
Category1: Plumbing					
3	01 74 13 00 0003		CY	Collect Existing Debris And Load Into Truck Or Dumpster Per CY of debris removed.	\$113.55
				Quantity	Unit Price
				Factor	Total
				6.00 x	\$21.31 x
				0.8881 =	\$113.55
User Note: Move demolished materials from loading dock to dumpster. Each demolished trap is 3'x4'x4' = 2 cy x 2 = 4cy. Plus demolished concrete materials at 2 cy = 6 cy					
Category1: Plumbing					
4	01 74 19 00 0012		EA	6 CY Dumpster, (1 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$294.19
				Quantity	Unit Price
				Factor	Total
				1.00 x	\$331.26 x
				0.8881 =	\$294.19
User Note: Each demolished trap is 3'x4'x4' = 2 cy x 2 = 4cy. Plus demolished concrete materials at 2 cy = 6 cy					
Category1: Plumbing					
5	01 74 19 00 0028		CY	Asphalt, Concrete, Gravel And Subgrade Material; Landfill Dump Fee	\$33.25
				Quantity	Unit Price
				Factor	Total
				2.00 x	\$18.72 x
				0.8881 =	\$33.25
Category1: Plumbing					
Subtotal for 01 - General Requirements:					\$947.40
02 - Existing Conditions					

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
02 - Existing Conditions					
7	02 41 19 13 0007		LF	Saw Cut Rod Reinforced Concrete Slab Up To 4" Depth	\$181.31
			Quantity	Unit Price	Factor
			Installation	44.00 x	\$4.64 x 0.8881 =
					Total \$181.31
			User Note: Demo flooring at each grease trap. Each trap is 3' x 4' plus 1' wide area around perimeter = 5' x 6' = 22lf x 2 = 44		
Category1: Plumbing					
8	02 41 19 13 0015		LF	Torch Cut Steel Plate Up To 1" Thick Includes grinding edge	\$226.79
			Quantity	Unit Price	Factor
			Installation	48.00 x	\$5.32 x 0.8881 =
					Total \$226.79
			User Note: Steel doors to match existing style. 3' x 4' = 24 lf of cutting x 2 = 48		
Category1: Plumbing					
9	02 41 19 13 0191		IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth	\$149.27
			Quantity	Unit Price	Factor
			Installation	88.00 x	\$1.91 x 0.8881 =
					Total \$149.27
			User Note: Form concrete from beneath slab. drill form work into the concrete slab. Each trap is 3' x 4' plus 1' wide area around perimeter = 5' x 6' = 22lf x 2 = 44 lf with 1 fastener per foot = 44 x 2" = 88		
Category1: Concrete					
10	02 41 19 13 0193		IN	1/2" Diameter Drilling in Concrete Per Inch Of Depth	\$45.61
			Quantity	Unit Price	Factor
			Installation	24.00 x	\$2.14 x 0.8881 =
					Total \$45.61
			User Note: Unistrut supports the basin and is supported by threaded rod drilled into the slab. 8 rods total at 3" deep = 24		
Category1: Plumbing					
11	02 41 19 13 0257		SF	8" Thick Concrete Elevated Slab Cutouts, <24 SF	\$1,395.28
			Quantity	Unit Price	Factor
			Installation	28.00 x	\$56.11 x 0.8881 =
					Total \$1,395.28
			User Note: Demo flooring at each grease trap - 3' x 4' trap doors = 14 lf x 1' = 14 sf each x 2 = 28		
Category1: Plumbing					
Subtotal for 02 - Existing Conditions:					\$2,370.20
03 - Concrete					
12	03 01 30 71 0047		SF	Patch > 16 SF Decks Or Floors, Rapid Set Concrete Repair Material	\$4,025.22
			Quantity	Unit Price	Factor
			Installation	80.00 x	\$75.64 x 0.8881 =
					Total \$4,025.22
			User Note: Set grease traps in new concrete formed from below the slab. Each trap is 3' x 4' plus 1' wide area around perimeter = 5' x 6' = 30 sf x 2 = 60sf		
Category1: Concrete					
13	03 11 13 00 0026		SF	Elevated Slab Wood Formwork	\$455.60
			Quantity	Unit Price	Factor
			Installation	60.00 x	\$8.55 x 0.8881 =
					Total \$455.60
			User Note: Form concrete from beneath the slab. 2 locations. Each trap is 3' x 4' plus 1' wide area around perimeter = 5' x 6' = 30 sf x 2 = 60sf		
Category1: Concrete					

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
03 - Concrete					
14	03 11 13 00 0028	0006	SF	For < 1000, Add	\$84.19

Quantity	Unit Price	Factor	Total
Installation 60.00 x	\$1.58 x	0.8881 =	\$84.19

Category1: Concrete

15	03 21 11 00 0038	EA	Epoxy Coated Straight Dowels, 3/4" x 24" Long, #6 Rebar	\$60.68
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Quantity	Unit Price	Factor	Total
Installation 16.00 x	\$4.27 x	0.8881 =	\$60.67

User Note: 8 per trap x 2 = 16

Category1: Concrete

16	03 21 11 00 0038	0024	EA	For Drilling Hole Into Concrete, Horizontal, Add Per Inch Of Depth	\$426.29
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Quantity	Unit Price	Factor	Total
Installation 192.00 x	\$2.50 x	0.8881 =	\$426.29

User Note: 16 rods x 12" = 192

Category1: Concrete

17	03 22 11 00 0007	SF	4 x 4 x #8, 44 LB/CSF, Welded Wire Reinforcement In Slabs, (W 2.0 x W 2.0)	\$54.88
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Quantity	Unit Price	Factor	Total
Installation 60.00 x	\$1.03 x	0.8881 =	\$54.88

User Note: Set grease traps in new concrete formed from below the slab. Each trap is 3' x 4' plus 1' wide area around perimeter = 5' x 6' = 30 sf x 2 = 60sf

Category1: Concrete

18	03 35 43 00 0002	SF	Mechanically Grind Concrete Floor With 40 Grit Metal Bonded Diamond Wheels	\$30.09
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Quantity	Unit Price	Factor	Total
Installation 28.00 x	\$1.21 x	0.8881 =	\$30.09

User Note: Demo flooring at each grease trap - 3' x 4' trap doors = 14 lf x 1' = 14 sf each x 2 = 28

Category1: Flooring

19	03 35 43 00 0002	0147	SF	For Up To 500, Add	\$58.44
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Quantity	Unit Price	Factor	Total
Installation 28.00 x	\$2.35 x	0.8881 =	\$58.44

Category1: Flooring

20	03 39 33 00 0004	GAL	Epoxy Resin Bonding Agent, 80 SF Per Gallon	\$149.52
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Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$189.36 x	0.8881 =	\$149.52

User Note: Set grease traps in new concrete formed from below the slab. Each trap is 3' x 4' plus 1' wide area around perimeter = 5' x 6' = 30 sf x 2 = 60sf

Category1: Concrete

Subtotal for 03 - Concrete: **\$5,344.91**

05 - Metals

21	05 05 23 00 0321	EA	1/4" x 3-1/4" Tapcon Masonry Screw	\$348.56
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Quantity	Unit Price	Factor	Total
Installation 44.00 x	\$8.92 x	0.8881 =	\$348.56

User Note: Form concrete from beneath slab, drill form work into the concrete slab. Each trap is 3' x 4' plus 1' wide around perimeter = 5' x 6' = 22 lf x 2 = 44. 1 fastener per foot = 44

Category1: Concrete

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total					
05 - Metals										
22	05 05 23 00 0321	0038	EA	For >50 To 100, Deduct	- \$33.61					
				Quantity	Unit Price	Factor	Total			
Installation				44.00	x	\$-0.86	x	0.8881	=	\$-33.61
Category1: Concrete										
23	05 05 23 00 1495		LF	1/2" Diameter, Hot Dipped Galvanized Steel, Low Carbon Threaded Rod	\$195.81					
				Quantity	Unit Price	Factor	Total			
Installation				32.00	x	\$6.22	x	0.8881	=	\$176.77
Demolition				32.00	x	\$0.67	x	0.8881	=	\$19.04
User Note: Unistrut supports the basin and is supported by threaded rod drilled into the slab. 8 rods total at 4' each = 32										
Category1: Plumbing										
24	05 05 23 00 1801		EA	< 1/2" Diameter Drill Through Up To 1/4" Steel Plate	\$613.85					
				Quantity	Unit Price	Factor	Total			
Installation				24.00	x	\$28.80	x	0.8881	=	\$613.85
User Note: Steel doors to match existing style. hinges mounted to reservoir - 4 per x 2 = 8 x 3 holes each = 24										
Category1: Plumbing										
25	05 05 23 00 1801	0168	EA	For Stainless Steel, Add	\$76.73					
				Quantity	Unit Price	Factor	Total			
Installation				24.00	x	\$3.60	x	0.8881	=	\$76.73
Category1: Plumbing										
26	05 12 23 00 0170		SI	Metal Grinding Up To 1/32" Thickness To Be Removed Includes rust or scale removal on metal and smoothing surface after torch cutting.	\$363.20					
				Quantity	Unit Price	Factor	Total			
Installation				576.00	x	\$0.71	x	0.8881	=	\$363.20
User Note: Steel doors to match existing style. 3' x 4' = 24 lf of cutting x 2 = 48 lf = 576 in										
Category1: Plumbing										
27	05 43 00 00 0003		LF	1-5/8" Wide x 1-5/8" High, 12 Gauge, Steel Unistrut Channel	\$188.81					
				Quantity	Unit Price	Factor	Total			
Installation				20.00	x	\$8.36	x	0.8881	=	\$148.49
Demolition				20.00	x	\$2.27	x	0.8881	=	\$40.32
User Note: Unistrut supports the basin. 2 x 5' rods per basin = 10 x 2 locations = 20										
Category1: Plumbing										
28	05 43 00 00 0014		EA	1/4-20 Lock Nut With Spring For Unistrut Channel	\$43.62					
				Quantity	Unit Price	Factor	Total			
Installation				8.00	x	\$6.14	x	0.8881	=	\$43.62
User Note: Unistrut supports the basin and is supported by threaded rod drilled into the slab. 8 rods total										
Category1: Plumbing										
29	05 54 00 00 0014		SF	3/16" Type 304 Stainless Steel Raised Or Diamond Pattern Floor Plate	\$691.65					
				Quantity	Unit Price	Factor	Total			
Installation				24.00	x	\$30.79	x	0.8881	=	\$656.27
Demolition				24.00	x	\$1.66	x	0.8881	=	\$35.38
User Note: Door to match existing style. Each trap is 3' x 4' = 12 sf x 2 = 24										
Category1: Plumbing										
Subtotal for 05 - Metals:					\$2,488.62					

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
07 - Thermal And Moisture Protection					
30	07 16 13 00 0001		SF	Polymer Modified Cementitious Waterproofing Assembly, 2 CoatsAs manufactured by Thoro Consumer Products.	\$189.17

	Quantity		Unit Price		Factor		Total
Installation	60.00	x	\$3.65	x	0.8881	=	\$189.17

User Note: Set grease traps in new concrete formed from below the slab. Each trap is 3' x 4' plus 1' wide area around perimeter = 5' x 6' = 30 sf x 2 = 60sf

Category1: Flooring

Subtotal for 07 - Thermal And Moisture Protection: **\$189.17**

08 - Openings					
31	08 71 16 00 0403		PR	2", Mortised, Primed Steel, Double Acting Spring Hinge	\$291.15

	Quantity		Unit Price		Factor		Total
Installation	4.00	x	\$76.09	x	0.8881	=	\$270.30
Demolition	4.00	x	\$5.87	x	0.8881	=	\$20.85

User Note: Hinges for diamond plated doors. 2 pair per x 2 = 4

Category1: Plumbing

Subtotal for 08 - Openings: **\$291.15**

09 - Finishes					
32	09 67 29 00 0013		SF	1/4" (8000 PSI) Trowel Applied Cementitious Urethane Heat And Skid Resistant Finish (Stonclad UT)	\$1,007.11

	Quantity		Unit Price		Factor		Total
Installation	60.00	x	\$14.27	x	0.8881	=	\$760.39
Demolition	60.00	x	\$4.83	x	0.8881	=	\$246.71

User Note: Set grease traps in new concrete formed from below the slab. Each trap is 3' x 4' plus 1' wide area around perimeter = 5' x 6' = 30 sf x 2 = 60sf

Category1: Flooring

33	09 67 29 00 0013	0385	SF	For Up To 500, Add					\$158.79		
					Quantity		Unit Price		Factor	Total	
				Installation	60.00	x	\$2.98	x	0.8881	=	\$158.79

Category1: Flooring

Subtotal for 09 - Finishes: **\$1,165.90**

22 - Plumbing					
34	22 13 16 00 0023		LF	4" Bell And Spigot Cast Iron Pipe	\$132.75

	Quantity		Unit Price		Factor		Total
Installation	4.00	x	\$28.31	x	0.8881	=	\$100.57
Demolition	4.00	x	\$9.08	x	0.8881	=	\$32.18

Category1: Plumbing

35	22 13 16 00 0023	0015	LF	For Work In Restricted Working Space, Add																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</
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Category1: Plumbing

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
22 - Plumbing					
36	22 13 16 00 0043		EA	4" Bell And Spigot Cast Iron Short Sweep	\$281.42
			Quantity	Unit Price	Factor
			Installation	2.00 x \$122.51 x	0.8881 =
			Demolition	2.00 x \$35.93 x	0.8881 =
					Total
					\$217.60
					\$63.82
Category1: Plumbing					
37	22 13 16 00 0043	0015	EA	For Work In Restricted Working Space, Add	\$28.70
			Quantity	Unit Price	Factor
			Installation	2.00 x \$16.16 x	0.8881 =
					Total
					\$28.70
Category1: Plumbing					
38	22 13 16 00 0158		EA	4" Bell And Spigot Cast Iron Sanitary Tee	\$422.82
			Quantity	Unit Price	Factor
			Installation	2.00 x \$173.67 x	0.8881 =
			Demolition	2.00 x \$64.38 x	0.8881 =
					Total
					\$308.47
					\$114.35
Category1: Plumbing					
39	22 13 16 00 0158	0015	EA	For Work In Restricted Working Space, Add	\$51.46
			Quantity	Unit Price	Factor
			Installation	2.00 x \$28.97 x	0.8881 =
					Total
					\$51.46
Category1: Plumbing					
40	22 13 16 00 0251		EA	4", Cut And Prepare Existing In-Place Cast Iron Pipe	\$21.65
			Quantity	Unit Price	Factor
			Installation	2.00 x \$12.19 x	0.8881 =
					Total
					\$21.65
Category1: Plumbing					
41	22 13 16 00 0258		LB	Lead (1 LB/Diameter Inch) Joint Material	\$22.02
			Quantity	Unit Price	Factor
			Installation	16.00 x \$1.55 x	0.8881 =
					Total
					\$22.02
User Note: 1 lb/diameter inch, 4 connections 4" diameter each = 16					
Category1: Plumbing					
42	22 13 16 00 0259		LB	Oakum (1/8 LB/Diameter Inch) Joint Material	\$12.34
			Quantity	Unit Price	Factor
			Installation	2.00 x \$6.95 x	0.8881 =
					Total
					\$12.34
User Note: 1 lb/diameter inch, 4 connections 4" diameter each = 16 divided by 8 = 2					
Category1: Plumbing					
43	22 13 16 00 0282		EA	4" Dual Tite Rubber Gasket	\$2.18
			Quantity	Unit Price	Factor
			Installation	2.00 x \$1.23 x	0.8881 =
					Total
					\$2.18
Category1: Plumbing					
44	22 13 19 26 0015		EA	350 GPM, 700 LB Capacity Manual Cleaning Epoxy Coated Steel Grease Interceptor Josam 60216A..	\$25,521.99
			Quantity	Unit Price	Factor
			Installation	2.00 x \$13,537.08 x	0.8881 =
			Demolition	2.00 x \$631.79 x	0.8881 =
					Total
					\$24,044.56
					\$1,477.43
Category1: Plumbing					

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
22 - Plumbing					
45	22 13 19 26 0015	0212	EA	For Flange And Clamp Device, Add	\$3,556.89

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$2,002.53 x	0.8881 =	\$3,556.89

Category1: Plumbing

Subtotal for 22 - Plumbing: **\$30,068.71**

Proposal Total **\$42,866.06**

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Contract

Cook County Office of Planning & Policy

Contractor: AGAE Contractors, Inc

Work Order Number: 038630.00

Date: 26 February 2016

Work Order Title: Juvenile West JTDC Install Two Kitchen Grease Receptors

Detailed Scope of Work

Project Scope Status: ☐ Preliminary ☐ Revised ☒ Final

02/04/2016

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Demo existing grease traps and replace with new. Saw cut concrete around the basins and remove concrete. Cut all associated piping underneath the slab. Set new grease traps in place and connect to piping underneath the slab from the floor below. Secure form work from below and pour new rapid set concrete around the new grease traps. 2 Total - 200 GPM - 600 lbs. grease capacity - 225 liquid gallons - 52"L x 36"W x 50"H - with two diamond plated double doors, flush with floor - provide pitch and angle support for the floor.

Brief Scope of Work:

Install 2 grease traps receptors in the kitchen

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 02/18/2016

Estimated Construction Start: No Date Input

Estimated Construction Completion: No Date Input

Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

Estimated Project Duration: 1 Months

Project Manager

Date:

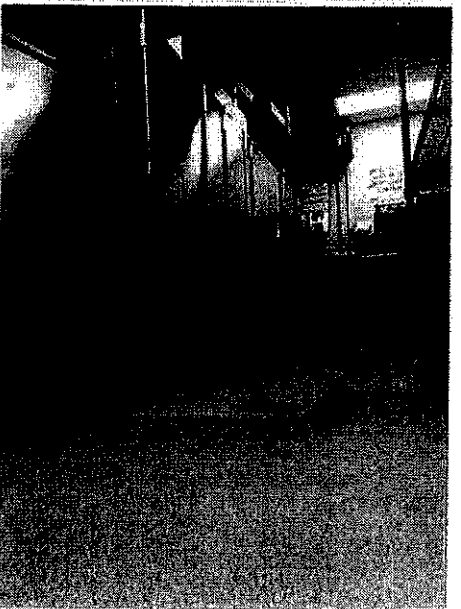
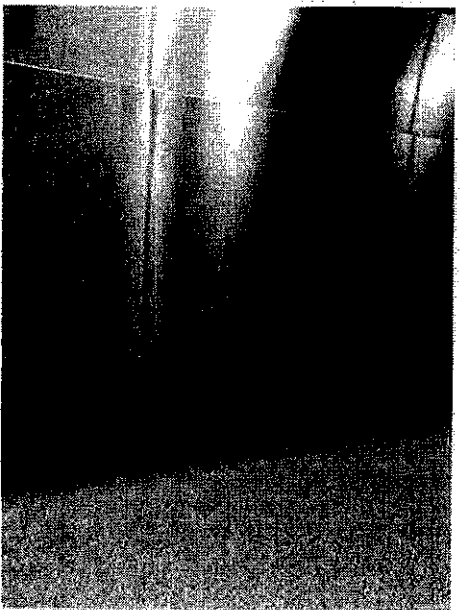
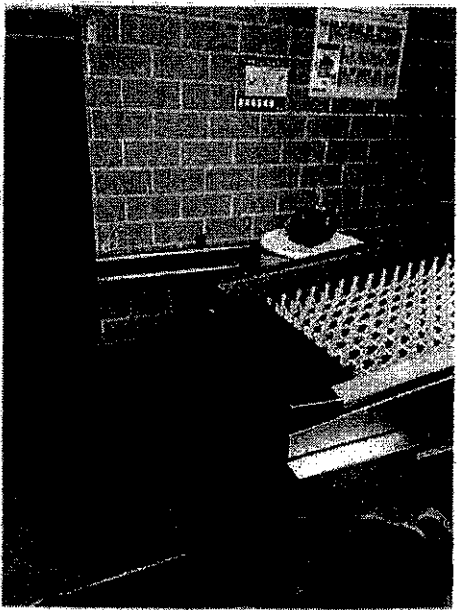
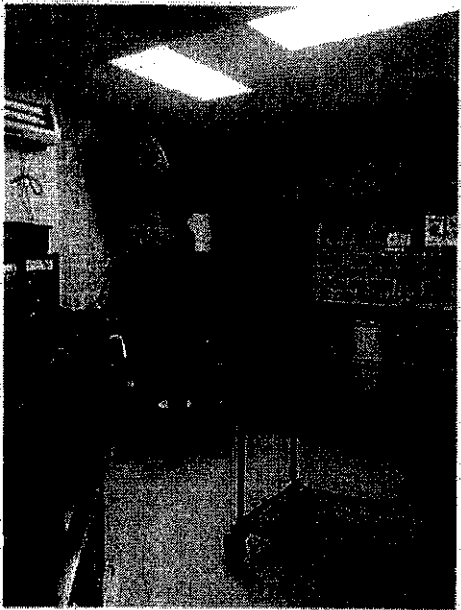
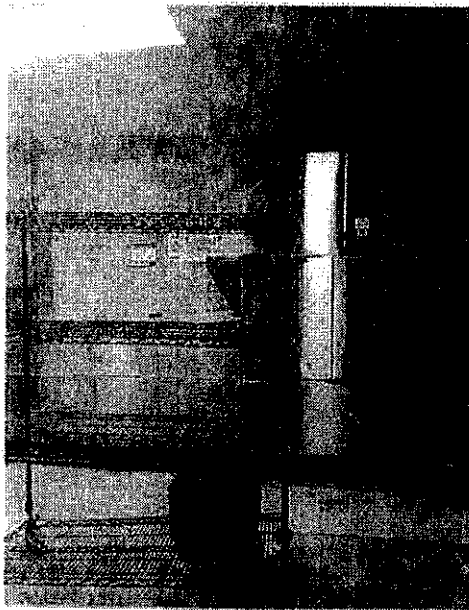
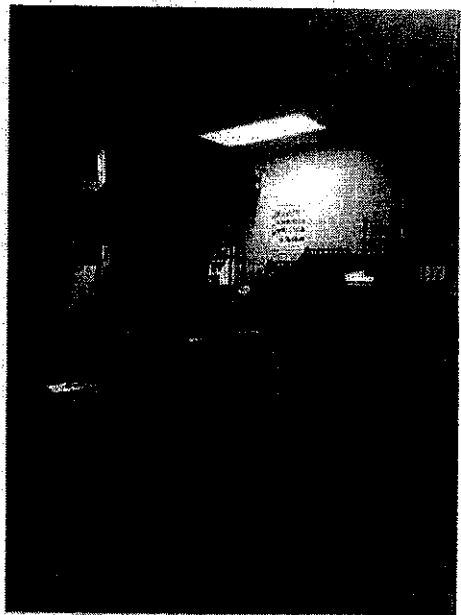
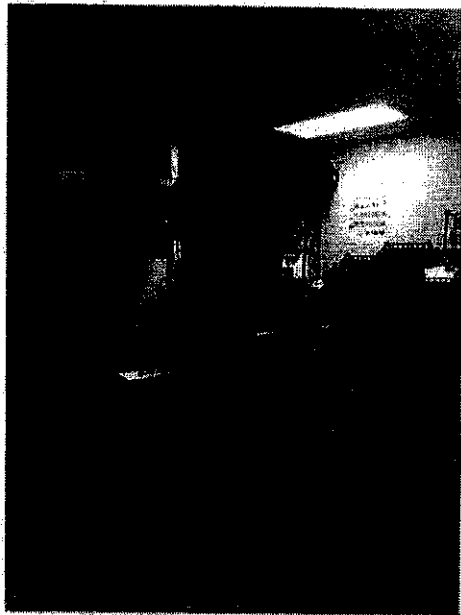
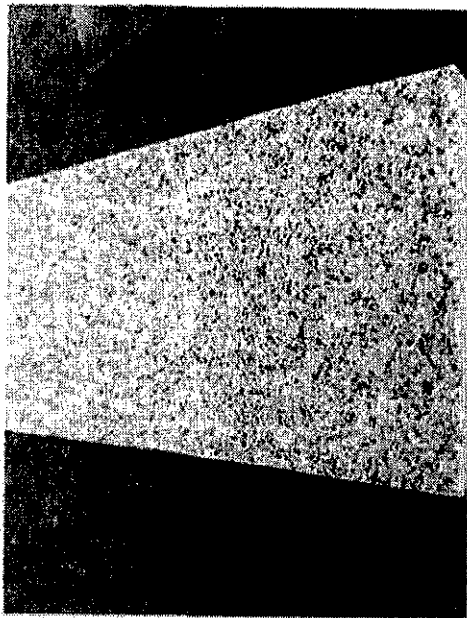
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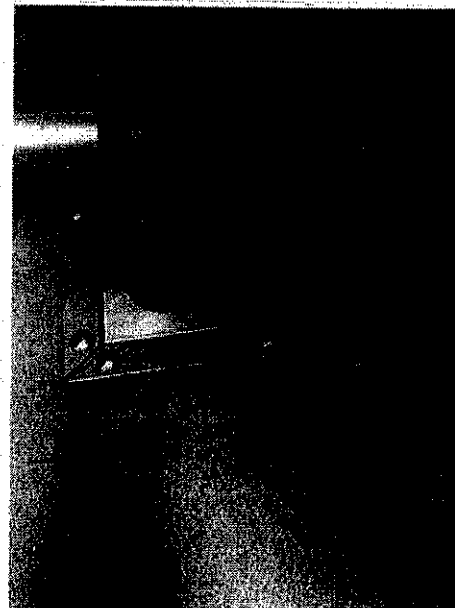
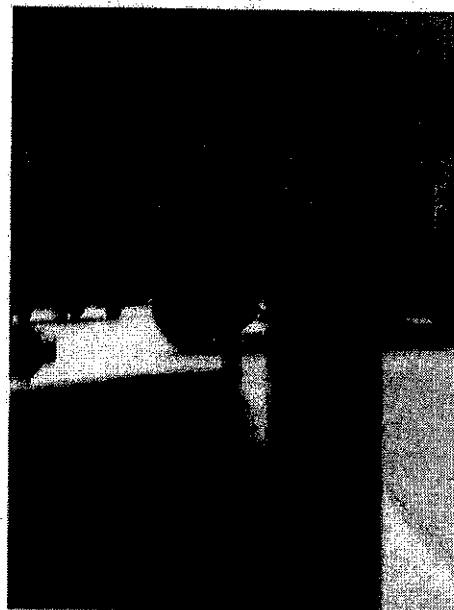
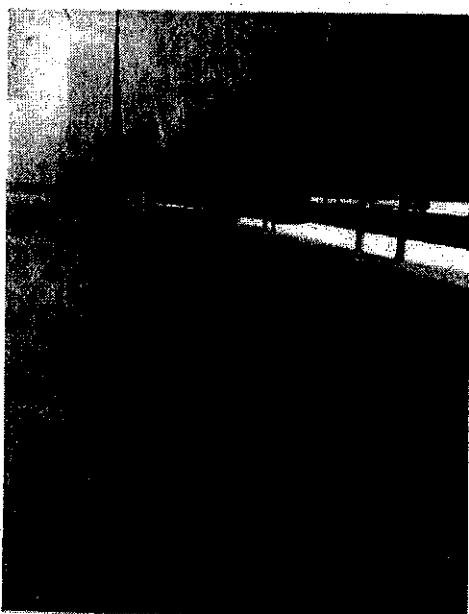
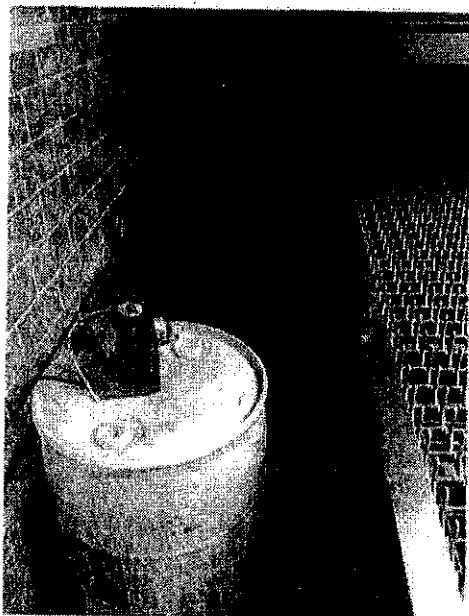
AGAE Contractors, Inc

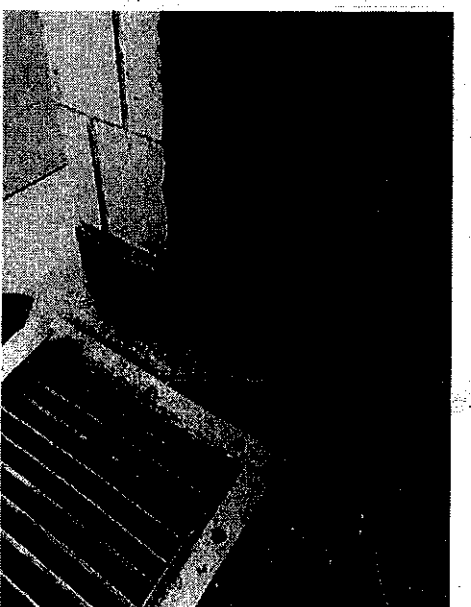
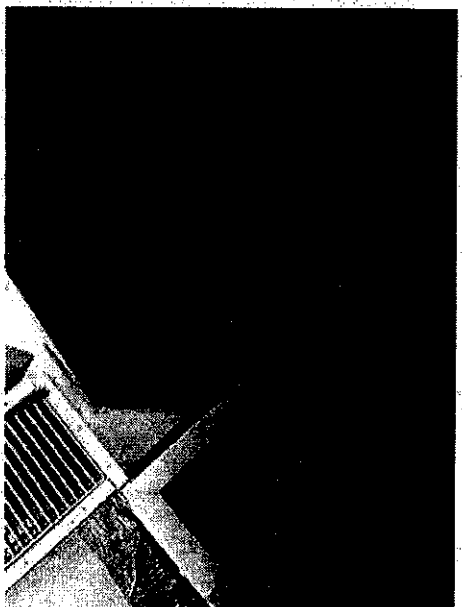
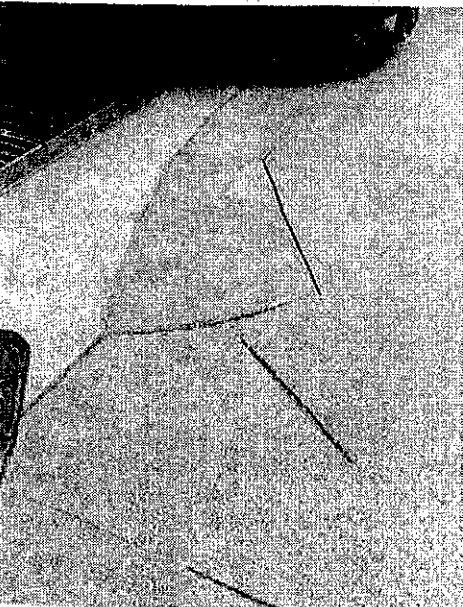
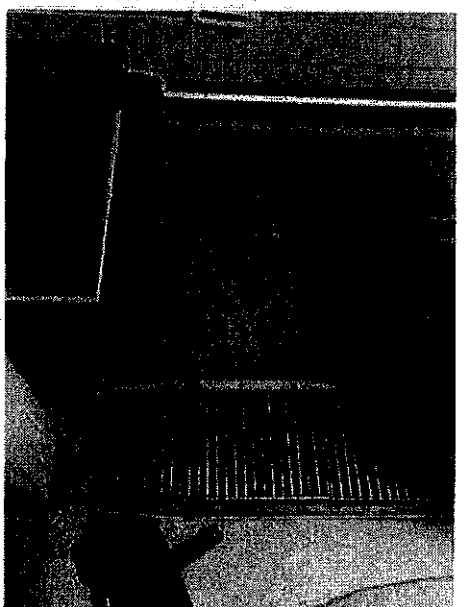
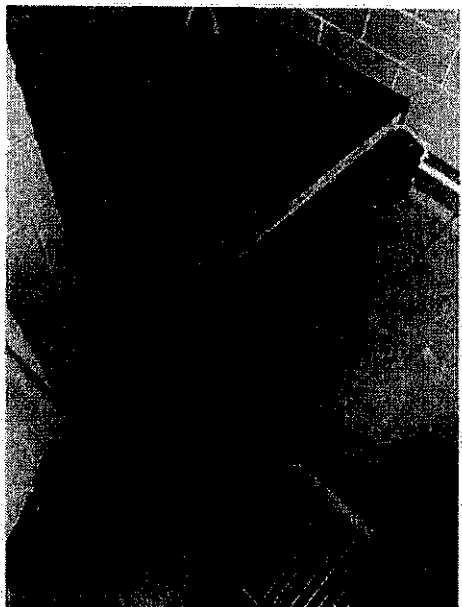
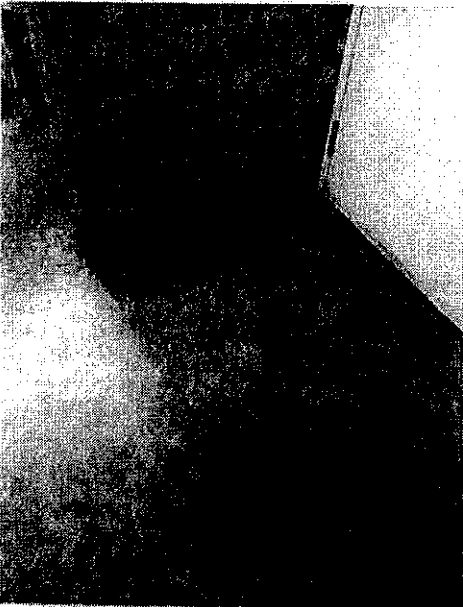
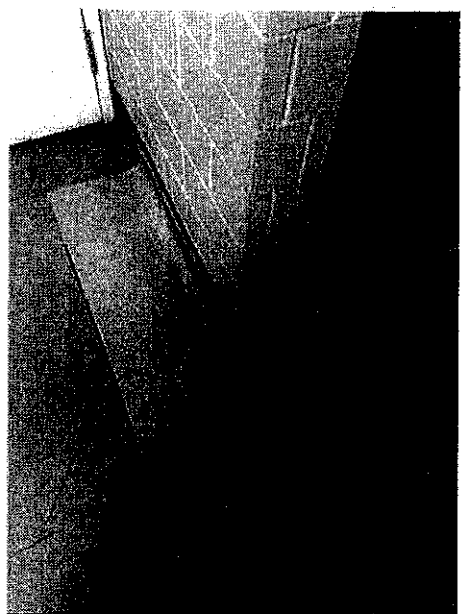
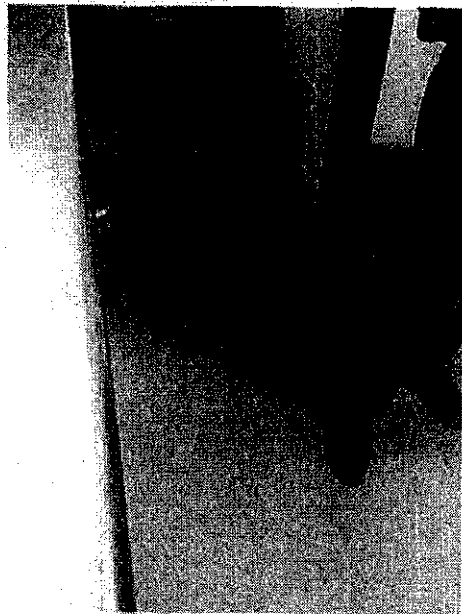
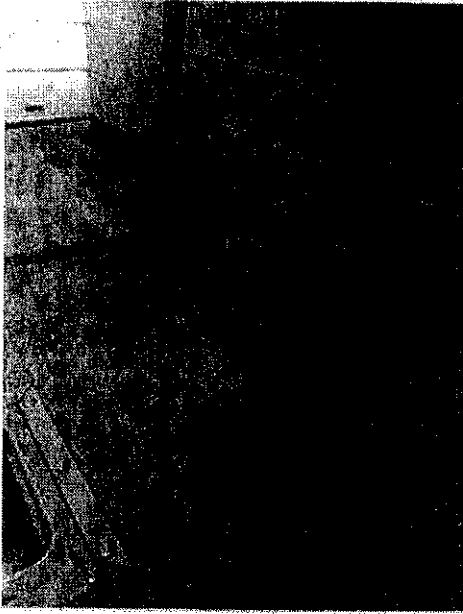
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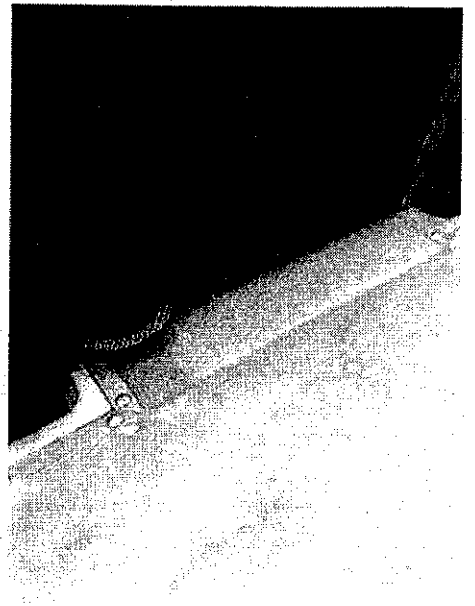
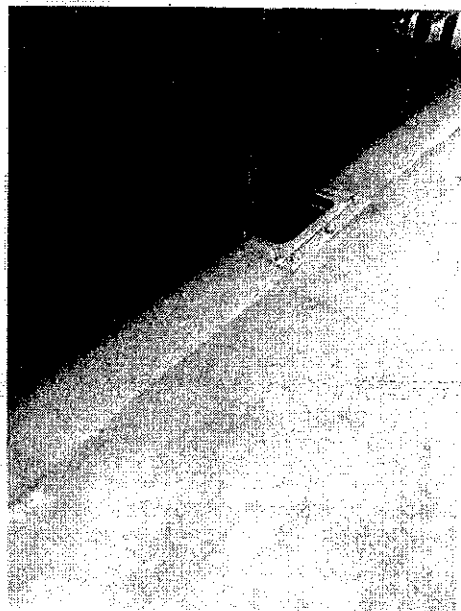
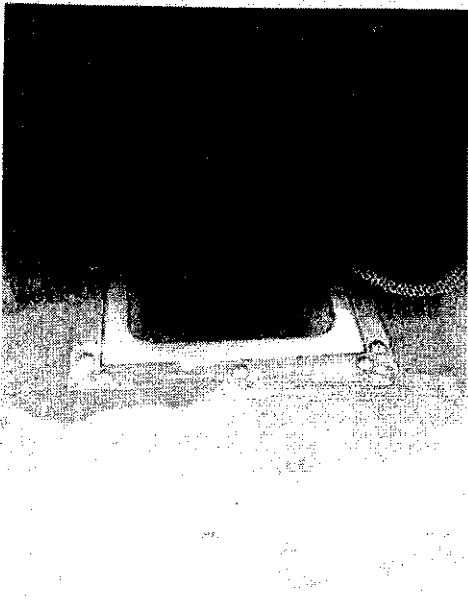
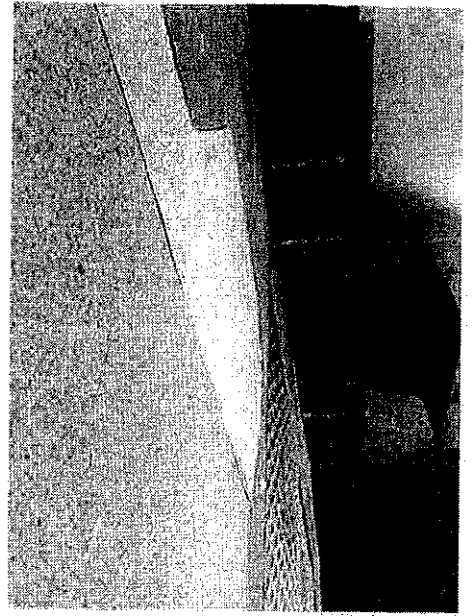
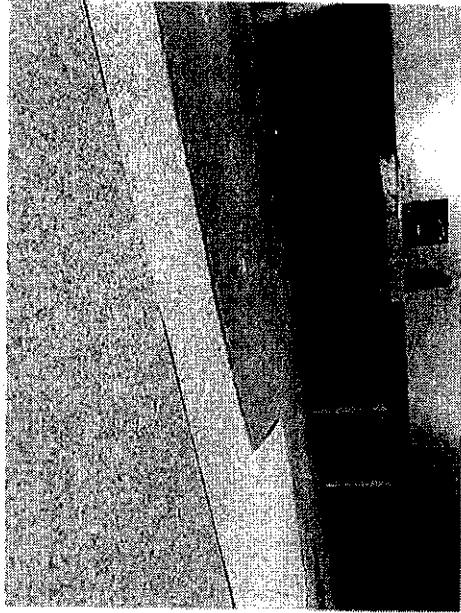
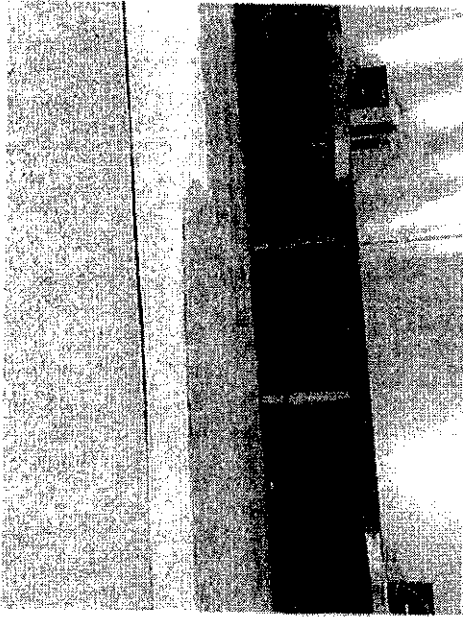
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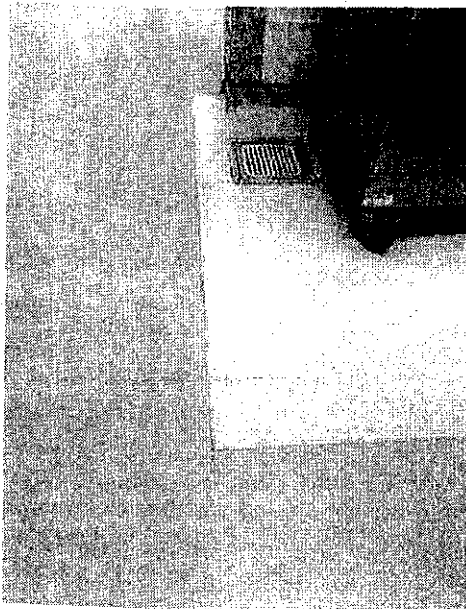
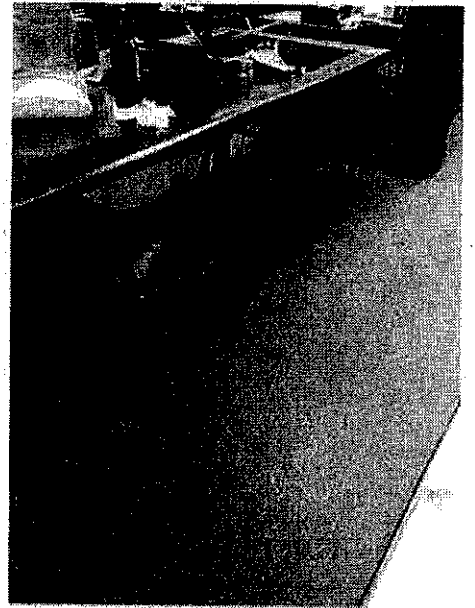
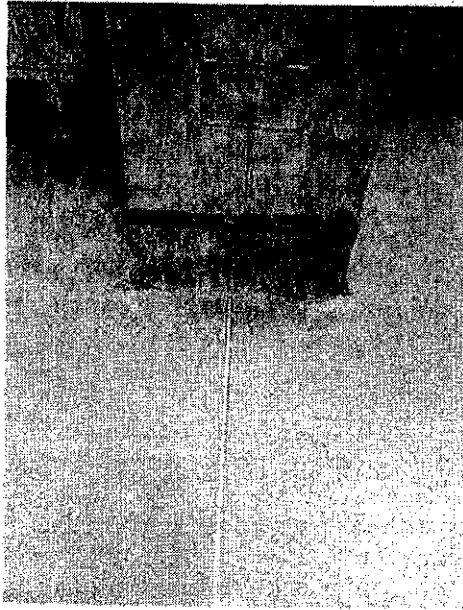
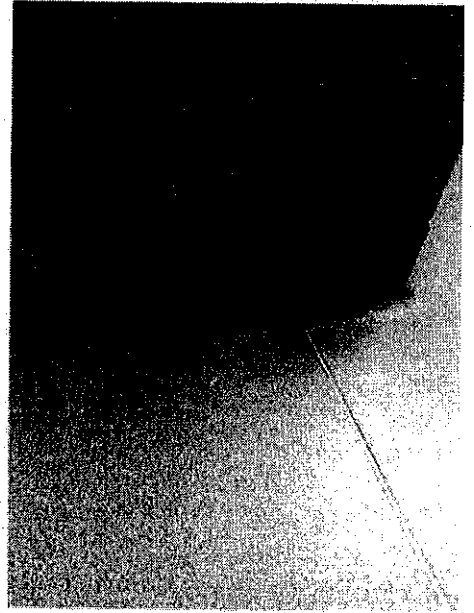
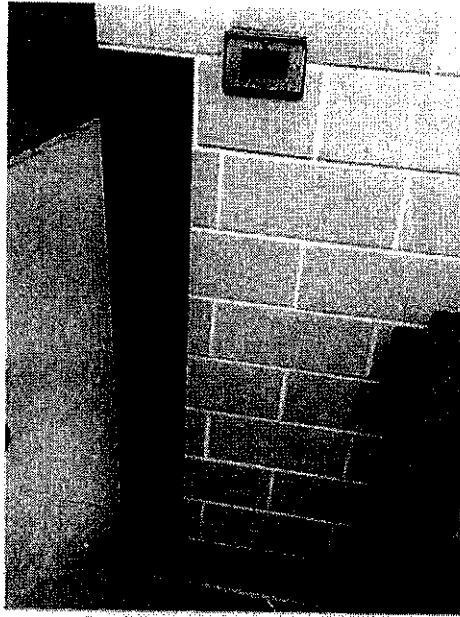
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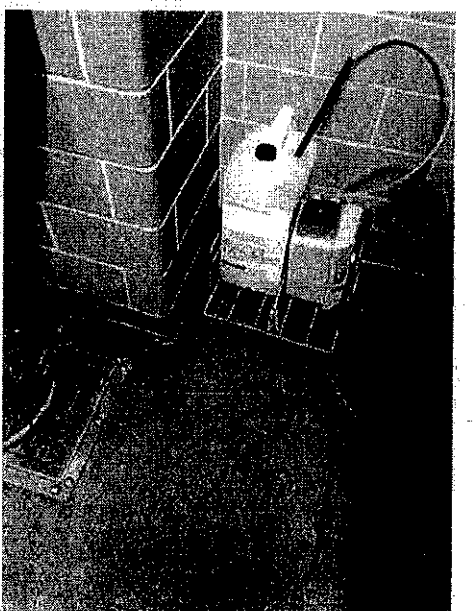
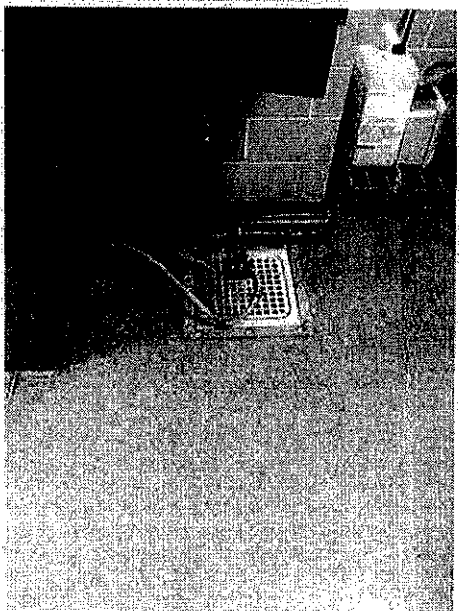
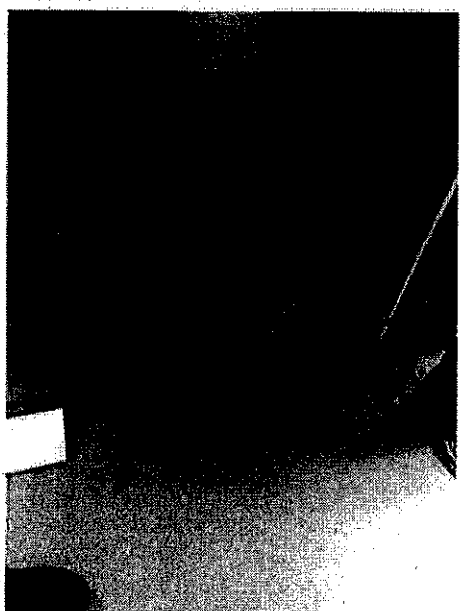
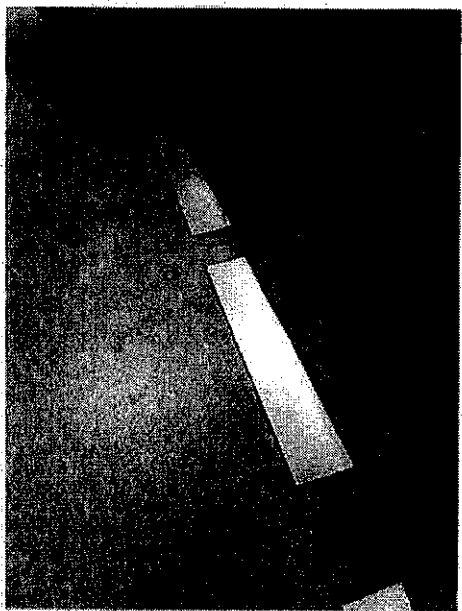
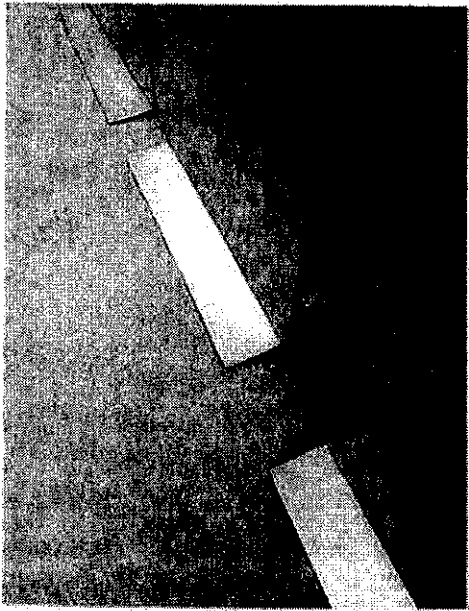
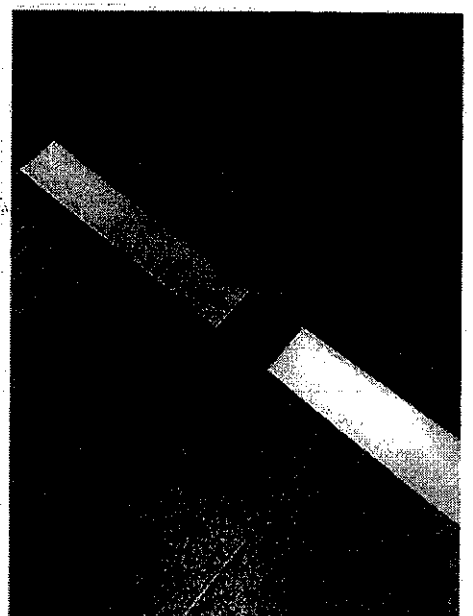
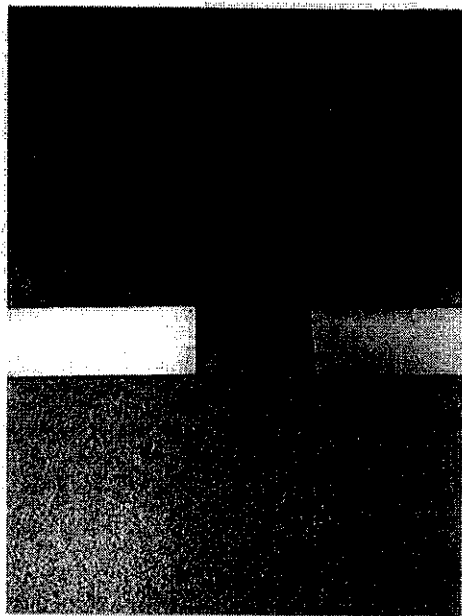
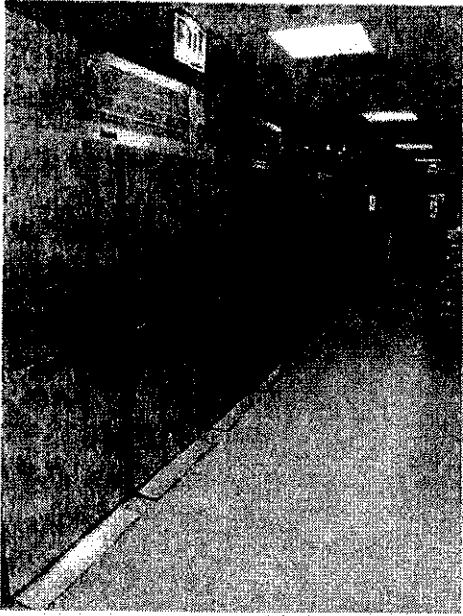


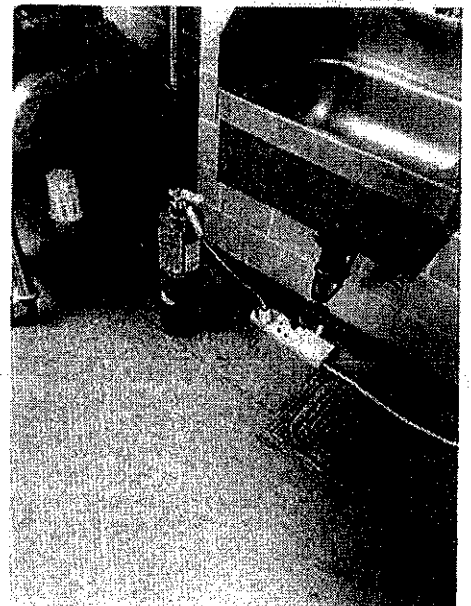
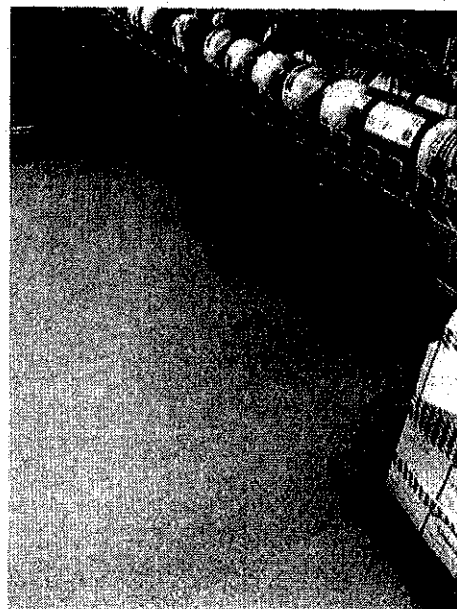
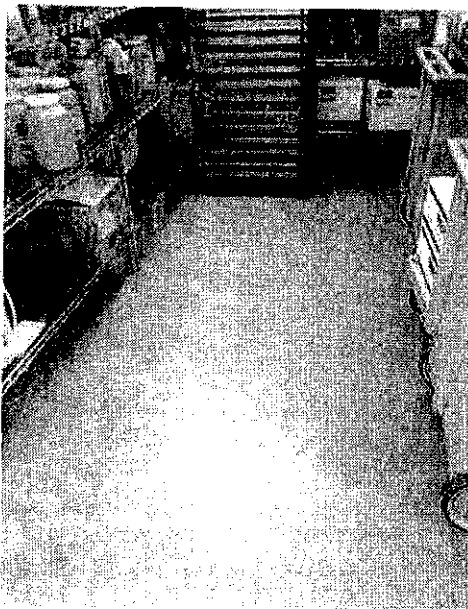
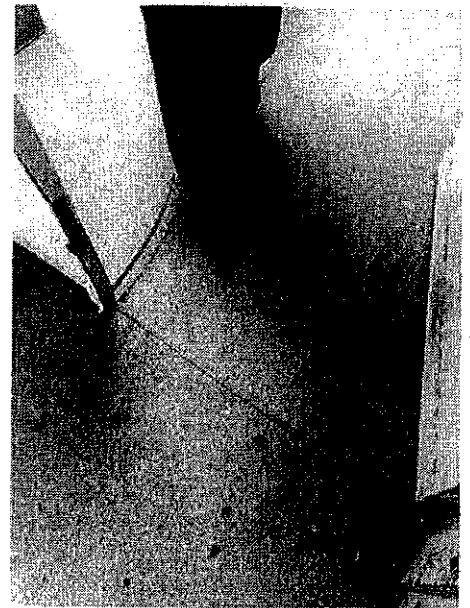
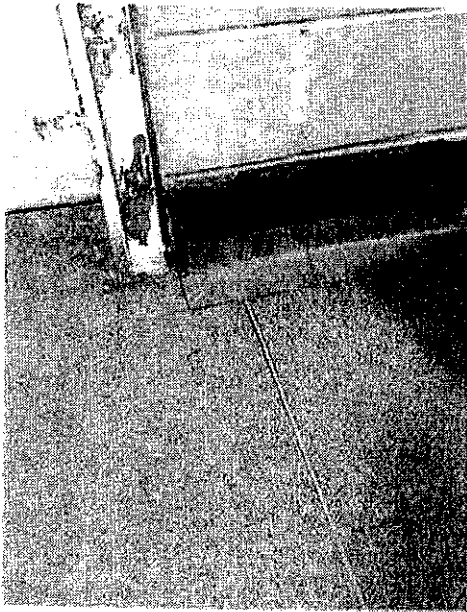
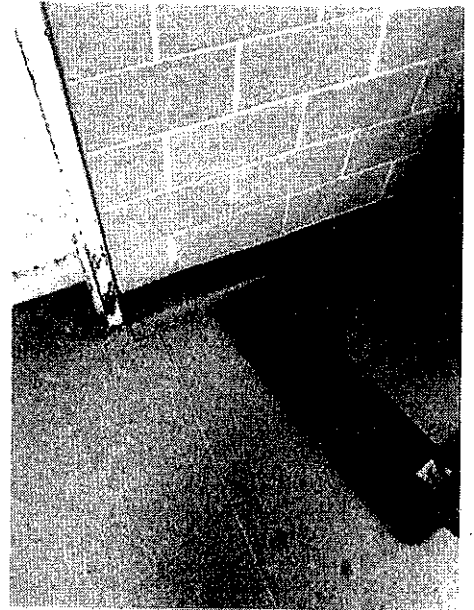
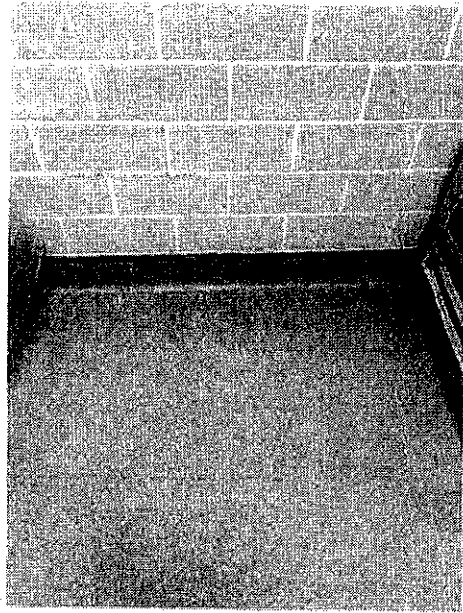


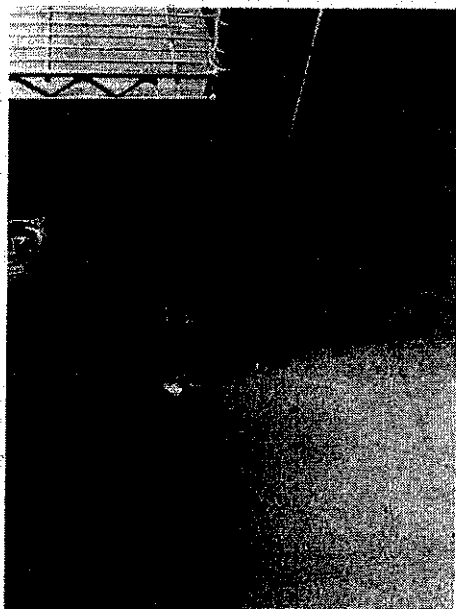
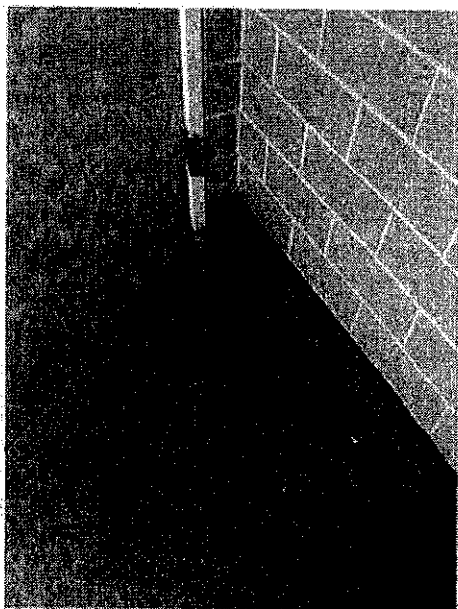
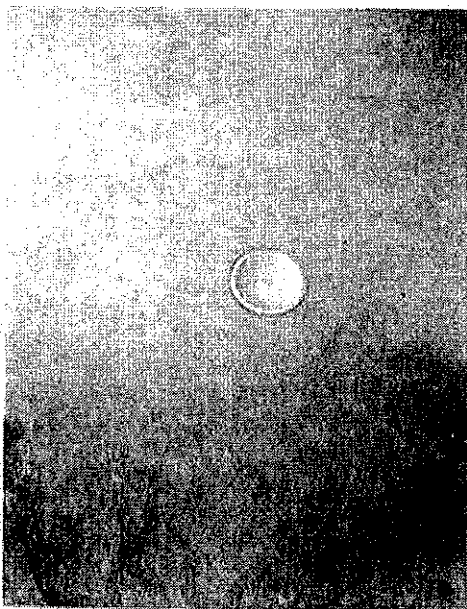
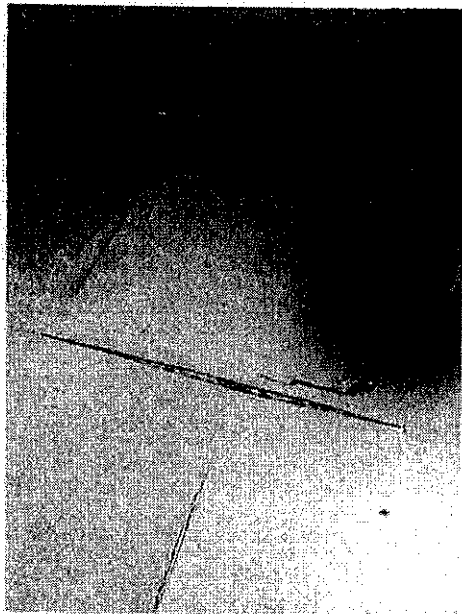
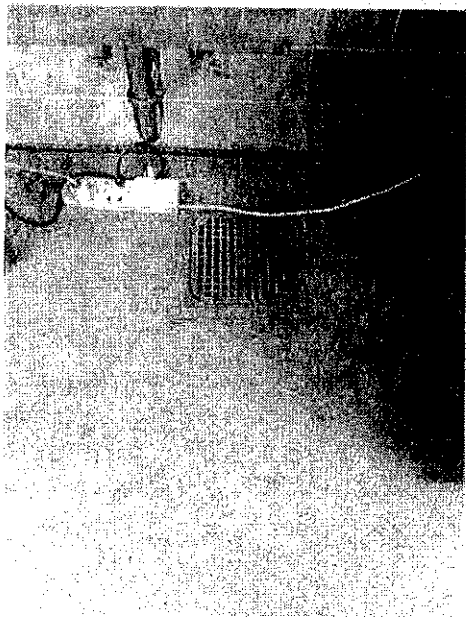


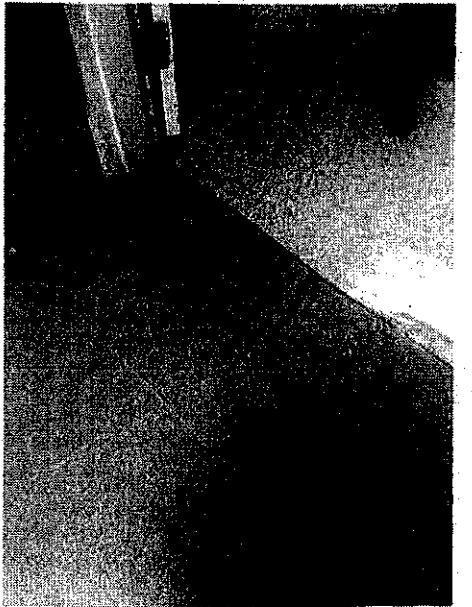
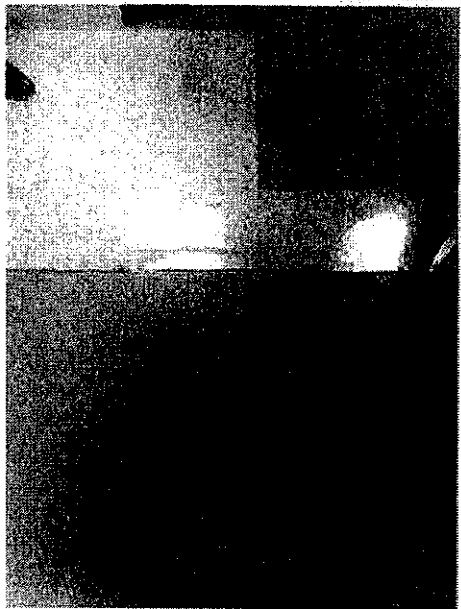
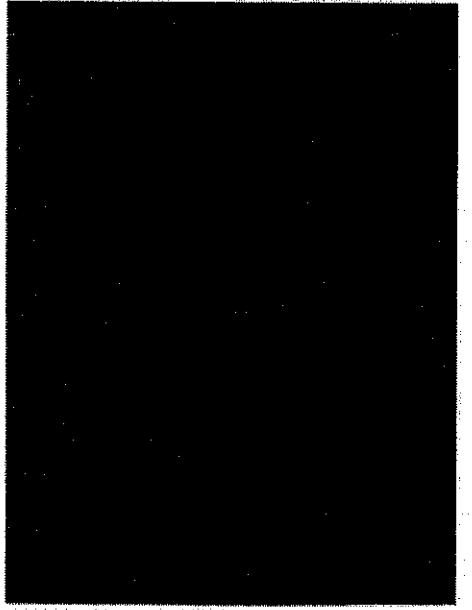
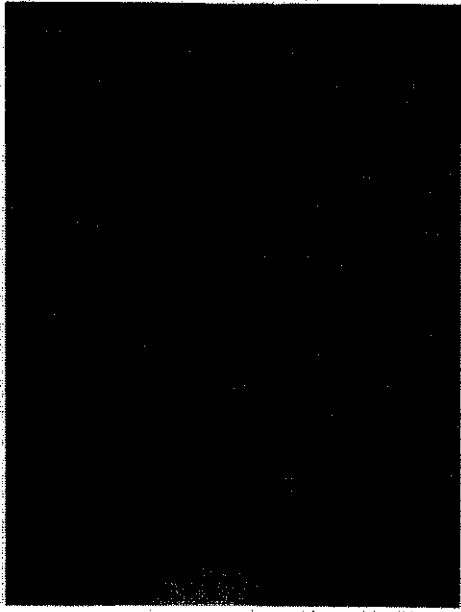
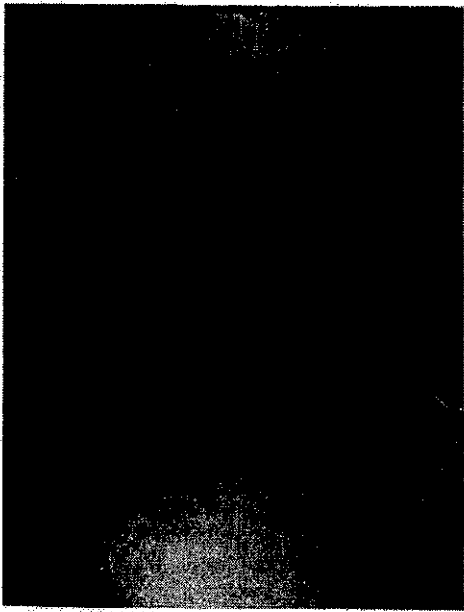
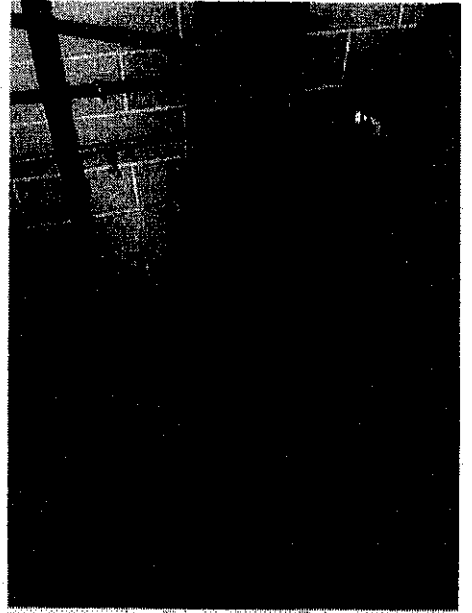
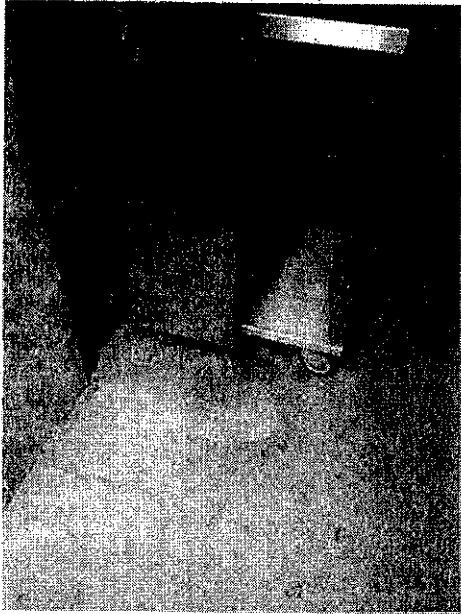


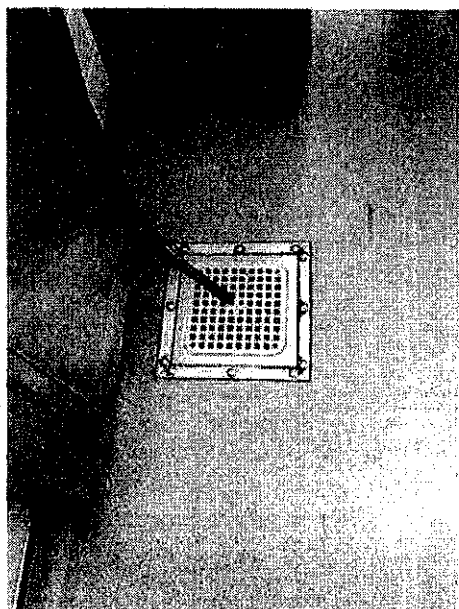
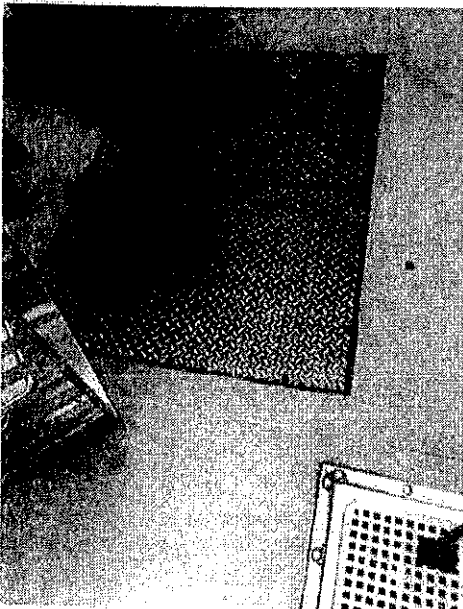
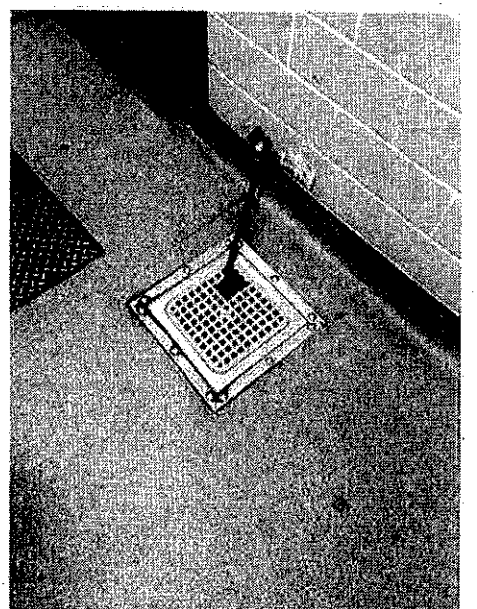
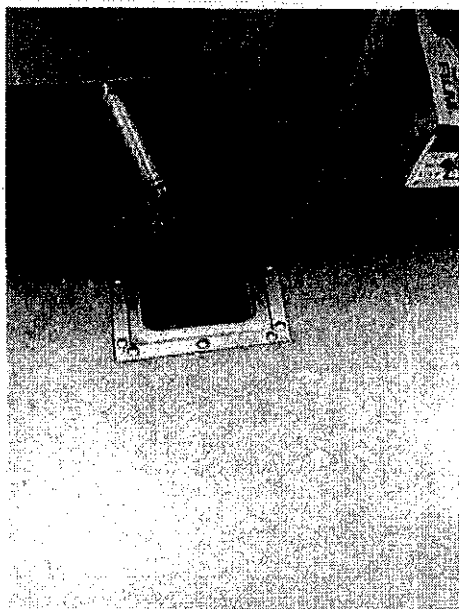
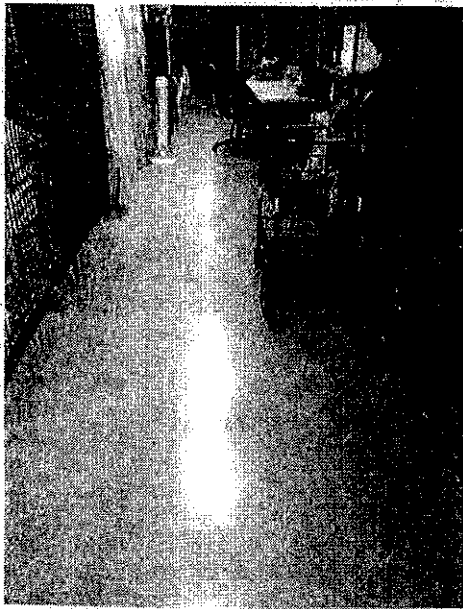
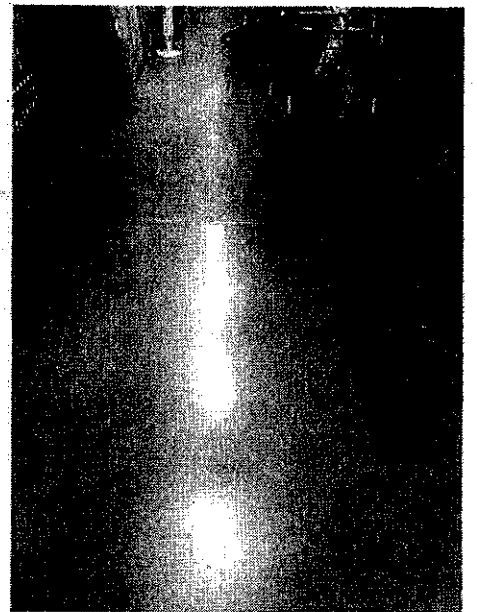
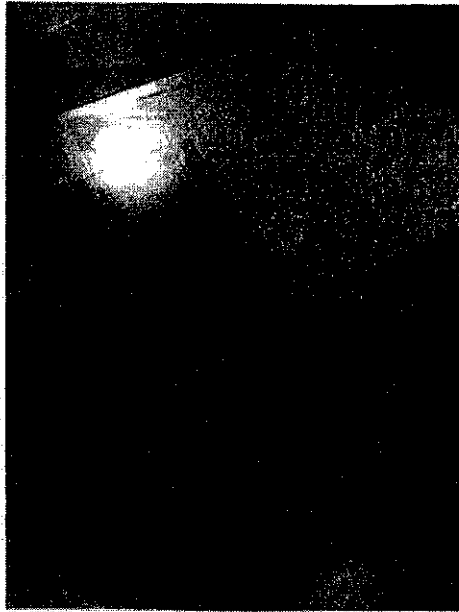


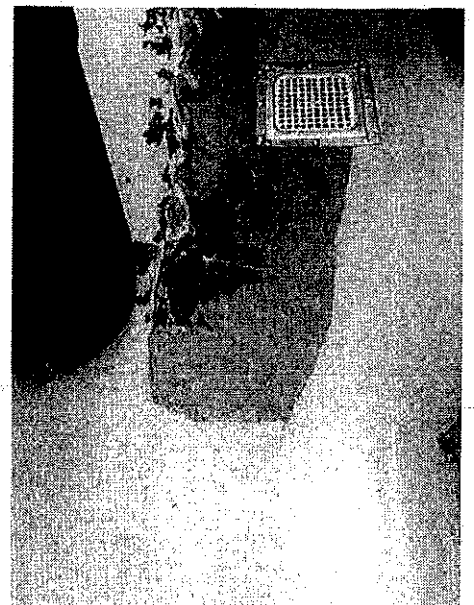
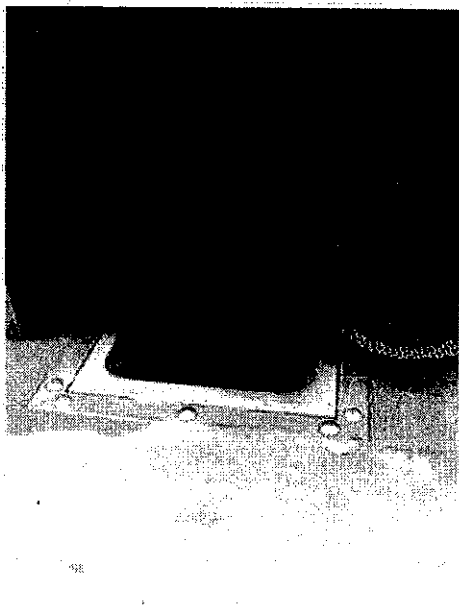
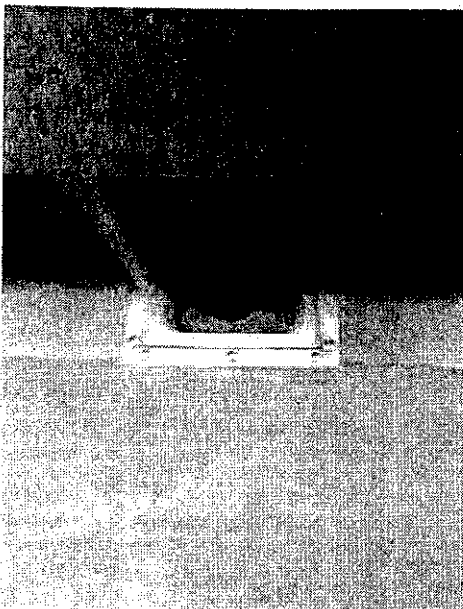
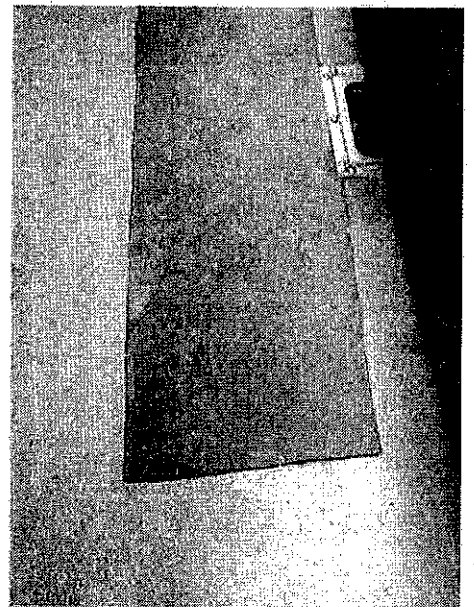
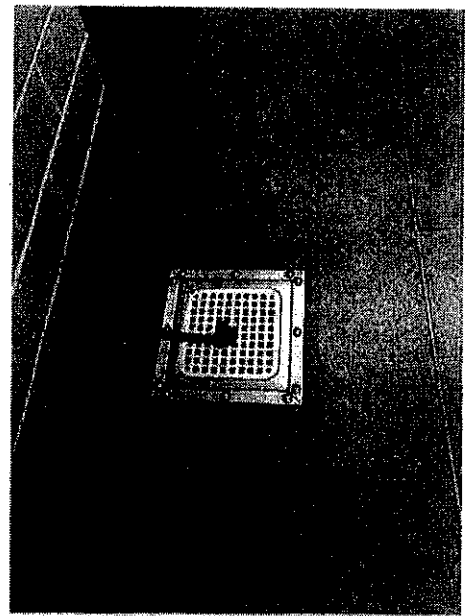


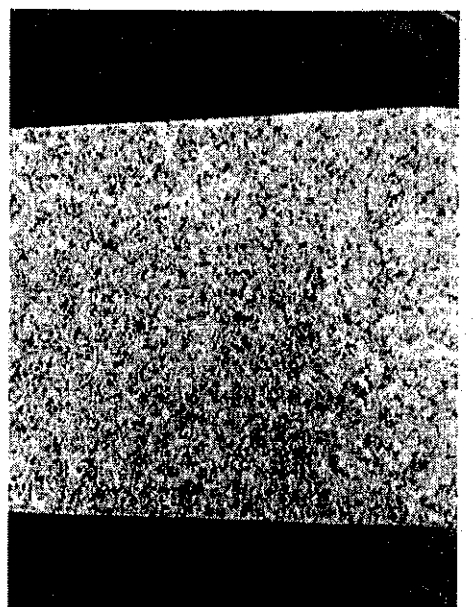
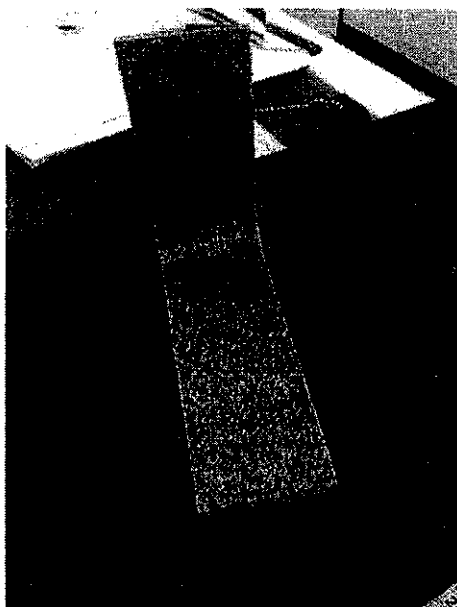
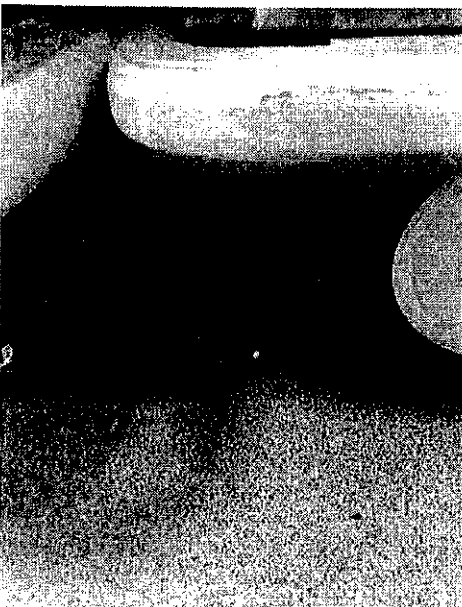
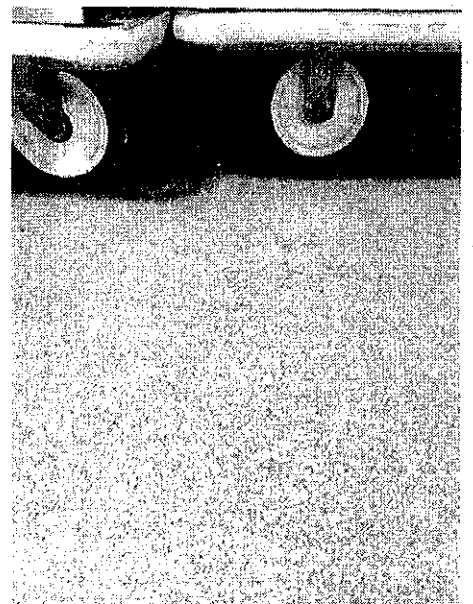
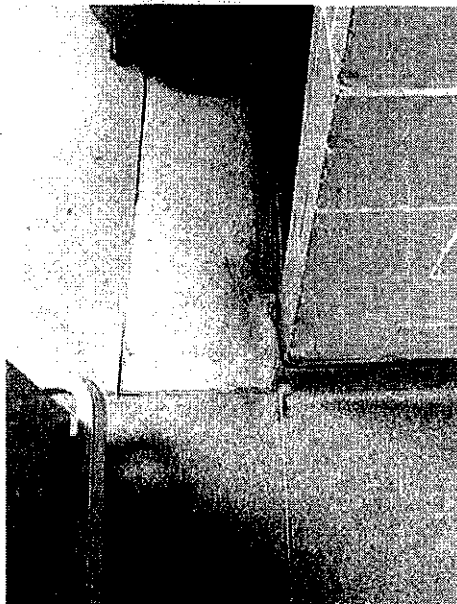
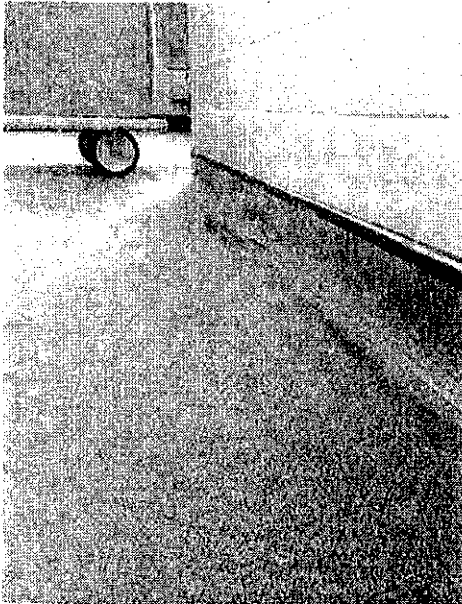
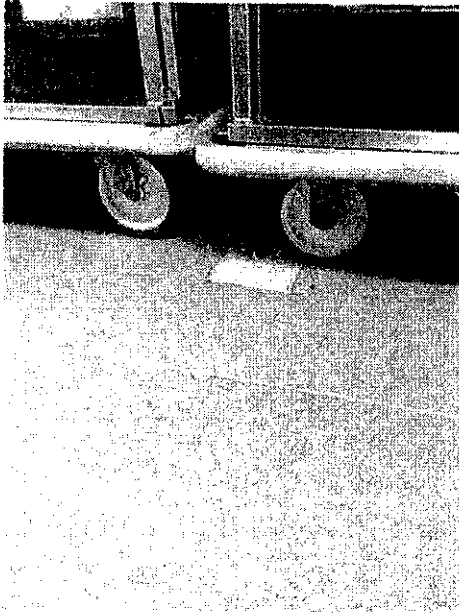


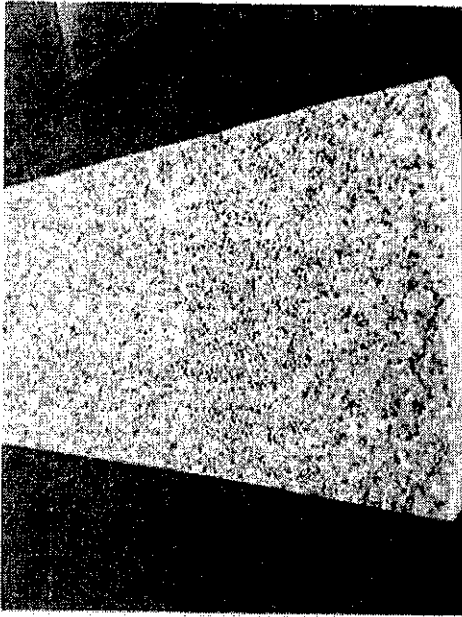














Cook County
Office of Planning & Policy
69 W Washington
Chicago, IL 60602

Date: March 04, 2016

Sub-Order Total: \$42,866.06

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook.
- Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:
- Project name: 038630.00 Juvenile West JTDC Install Two Kitchen Grease Receivers
- Name of Contractor: Cook County - AGAE

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated)
AGAE Contractors, Inc		Non	Subcontractor	\$42,866.06 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease
- The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

John Murphy
Signature

3/4/16
Date

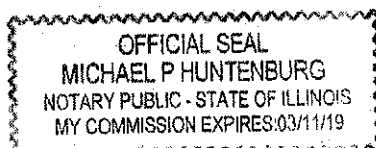
John Murphy
Name (Type or Print)

Project Manager
Title

Subscribed and sworn to before me

this 4th day of March 20 16

Michael P. Hunt
Notary Public Signature



Work Order Number: 038630.00

Contractor: Cook County - AGAE

Work Order Title: Juvenile West JTDC Install Two Kitchen Grease Receptors

Date: March 04, 2016

Subcontractor and M/WBE Estimate

Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$42,866.06.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
AGAE Contractors, Inc		S	N	\$42,866.06	\$0.00	0.00%
				\$42,866.06	\$0.00	0.00%

Trades - S: Subcontractor; M: Material Supplier

M/WBE's - M: Minority; W: Women; N: Non M/WBE

Total MBE Subcontractor Participation Scheduled	\$0.00	0.00%		\$0.00	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%		0.00%	
Total WBE Subcontractor Participation Scheduled	\$0.00	0.00%		\$0.00	WBE Total
Total WBE Supplier Participation Scheduled	\$0.00	0.00%		0.00%	
Total M/WBE Participation Scheduled	\$0.00	0.00%			

John Murphy 3/4/16
 (Contractor) Project Manager

EXHIBIT C - PETITION FOR WAIVER OF MBE/WBE PARTICIPATION

A. BIDDER/PROPOSER HEREBY REQUESTS:

☒

FULL MBE WAIVER

☒

FULL WBE WAIVER

☐

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

_____ % of Reduction for MBE Participation

_____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

☐

(1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. **(Please explain)**

☐

(2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. **(Please explain)**

☐

(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. **(Please explain)**

☐

(4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. **(Please explain)**

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

☐

(1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. **(Please attach)**

☐

(2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. **(Please attach)**

☐

(3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. **(Please attach)**

☐

(4) Used the services and assistance of the Office of Contract Compliance staff. **(Please explain)**

☐

(5) Engaged MBEs & WBEs for indirect participation. **(Please explain)**

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.



AGAE CONTRACTORS, INC.

4549 N. Milwaukee Ave. Chicago, IL 60630
info@agaecontractors.com

P 773-777-2240 F 773-777-2243
www.agaecontractors.com

04/27/16

RE: 037844.00 – JTDC East Kitchen Floor Replacement

Quintin,

AGAE currently has 27% MBE and 10% WBE on the overall contract – including this job and the JTDC Grease Trap Replacement job. AGAE solicited to Garrigan Construction (WBE) and Gabes Installation (MBE) and both companies declined to bid.

Sincerely,

Adam Meservy
Project Manager
AGAE Contractors Inc.



Cook County - JTDC Kitchen Grease Trap Replacements

General Contractor - AGAF Contractions

Preliminary Schedule - 03/01/2016

[illegible]

[illegible]

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

CAPITAL IMPROVEMENT PROJECTS

Building ID Code	Priority/Project Name	UP Total Estimate	Annual Capital Investment									
			2016-2025	2016	2017	2018	2019	2020	2021	2022	2023	2024
HL001-001	OTC/Front Entrance Joint Master Plan	\$1,179,801,250	\$195,005,450	\$134,178,200	\$199,098,700	\$106,267,000	\$102,251,100	\$117,440,000	\$147,440,000	\$100,100,000	\$82,655,000	
HL001-002	OTC/Front Entrance Joint Master Plan	\$50,000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
HL001-003	OTC/Front Entrance Joint Master Plan	\$40,000,000	\$40,000,000	\$40,000,000	\$40,000,000	\$40,000,000	\$40,000,000	\$40,000,000	\$40,000,000	\$40,000,000	\$40,000,000	
HL001-004	OTC/Front Entrance Joint Master Plan	\$800,777,000	\$799,777,000	\$800,000,000	\$800,000,000	\$800,000,000	\$800,000,000	\$800,000,000	\$800,000,000	\$800,000,000	\$800,000,000	
HL001-005	OTC/Front Entrance Joint Master Plan	\$100,000,000	\$95,000,000	\$90,000,000	\$85,000,000	\$80,000,000	\$75,000,000	\$70,000,000	\$65,000,000	\$60,000,000	\$55,000,000	
HL001-006	OTC/Front Entrance Joint Master Plan	\$8,779,000	\$8,779,000	\$8,779,000	\$8,779,000	\$8,779,000	\$8,779,000	\$8,779,000	\$8,779,000	\$8,779,000	\$8,779,000	
HL001-007	OTC/Front Entrance Joint Master Plan	\$110,000,000	\$110,000,000	\$110,000,000	\$110,000,000	\$110,000,000	\$110,000,000	\$110,000,000	\$110,000,000	\$110,000,000	\$110,000,000	
HL001-008	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-009	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-010	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-011	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-012	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-013	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-014	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-015	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-016	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-017	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-018	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-019	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-020	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-021	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-022	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-023	OTC/Front Entrance Joint Master Plan	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	
HL001-024	OTC/Front Entrance Joint											

248 EXECUTIVE BUDGET RECOMMENDATION

CAPITAL IMPROVEMENT PROJECTS

Building ID	Project/Project Name	Project/Project Name	Annual Capital Investment 2016	Annual Capital Investment 2017	Annual Capital Investment 2018	Annual Capital Investment 2019	Annual Capital Investment 2020	Annual Capital Investment 2021	Annual Capital Investment 2022	Annual Capital Investment 2023	Annual Capital Investment 2024	Annual Capital Investment 2025
HH-001-001	Director Building, Demolition & Landscaping (Ground Lease for Re-Development)	HH-001-001	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-002	Belgian Building	HH-001-002	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-003	Hickman Building, Demolition & Landscaping (Ground Lease for Re-Development)	HH-001-003	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-004	H. J. Smith Institute of Forensic Medicine	HH-001-004	\$8,725,000	\$8,725,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-005	Forensic Medicine Expert Labelling (in service garage - INCL)	HH-001-005	\$1,115,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-006	Forensic Medicine Toxicology & Chemistry Administration	HH-001-006	\$8,400,000	\$8,400,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-007	Forensic Medicine Toxicology (in service garage) for Forensic Replacement (INCL)	HH-001-007	\$2,701,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-008	Robinson Health Center	HH-001-008	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-009	Robinson Health Center - Capital Renovation	HH-001-009	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-010	John M. Johnston Core Center	HH-001-010	\$1,250,000	\$0	\$1,250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-011	Core Center - Capital Renovation	HH-001-011	\$1,250,000	\$0	\$1,250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-012	Dr. J. J. Jones Health Center	HH-001-012	\$1,250,000	\$0	\$1,250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-013	Prado Health Center - Capital Renovation	HH-001-013	\$1,250,000	\$0	\$1,250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-014	Prado Health Center - Parking Lot Paving	HH-001-014	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-015	Carroll Health Center	HH-001-015	\$850,000	\$0	\$850,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-016	Carroll Health Center - Capital Renovation	HH-001-016	\$850,000	\$0	\$850,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-017	Dr. J. J. Jones Health Center	HH-001-017	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-018	Dr. J. J. Jones Health Center - Capital Renovation	HH-001-018	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-019	Dr. J. J. Jones Health Center	HH-001-019	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-020	Dr. J. J. Jones Health Center - Capital Renovation	HH-001-020	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-021	Dr. J. J. Jones Health Center	HH-001-021	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-022	Dr. J. J. Jones Health Center - Capital Renovation	HH-001-022	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-023	Dr. J. J. Jones Health Center	HH-001-023	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-024	Dr. J. J. Jones Health Center - Capital Renovation	HH-001-024	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-025	Dr. J. J. Jones Health Center	HH-001-025	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-026	Dr. J. J. Jones Health Center - Capital Renovation	HH-001-026	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-027	Dr. J. J. Jones Health Center	HH-001-027	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-028	Dr. J. J. Jones Health Center - Capital Renovation	HH-001-028	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-029	Dr. J. J. Jones Health Center	HH-001-029	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH-001-030	Dr. J. J. Jones Health Center - Capital Renovation	HH-001-030	\$800,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0

250, EXECUTIVE BUDGET RECOMMENDATION

CAPITAL IMPROVEMENT PROJECTS

Building ID Building	Facility/Project Name	Prioritized Spending 2016-2022	Annual Capital Investment 2016	Annual Capital Investment 2017	Annual Capital Investment 2018	Annual Capital Investment 2019	Annual Capital Investment 2020	Annual Capital Investment 2021	Annual Capital Investment 2022	Annual Capital Investment 2023	Annual Capital Investment 2024	Annual Capital Investment 2025
	CLP Total Spending	\$1,372,801,370	\$198,000,000	\$250,170,000	\$399,950,200	\$100,265,000	\$100,000,000	\$120,000,000	\$117,440,000	\$147,950,000	\$100,150,000	\$02,345,000
PS-000-000	Comprehensive Courthouse Security Enhancements	\$16,610,000	\$1,250,000	\$4,240,000	\$11,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Department of Corrections	\$302,917,000	\$40,000,000	\$57,460,000	\$13,000,000	\$23,940,000	\$23,000,000	\$18,435,000	\$27,000,000	\$0	\$0	\$25,000,000
PS-011-002	CCAB - Capital Renewals	\$15,000,000	\$0	\$0	\$0	\$0	\$0	\$15,000,000	\$0	\$0	\$0	\$0
PS-011-002	CCAB - Modbus and Local Systems Replacement (MOS)	\$1,146,000	\$1,146,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-003	CCAB and Local Modbus Replacement (MOS)	\$2,000,000	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-003	CCAB and Local Modbus Replacement (MOS)	\$1,200,000	\$1,200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-002	CCAB and Local Modbus Replacement (MOS)	\$1,200,000	\$1,200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-002	CCAB and Local Modbus Replacement (MOS)	\$6,000,000	\$6,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-001	CCAB - Capital Renewals	\$15,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-001	CCAB and Local Modbus Replacement (MOS)	\$8,000,000	\$8,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-001	CCAB and Local Modbus Replacement (MOS)	\$8,500,000	\$8,500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-001	CCAB and Local Modbus Replacement (MOS)	\$20,000,000	\$15,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-011	CCAB and Local Modbus Replacement (MOS)	\$7,000,000	\$7,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-011	CCAB and Local Modbus Replacement (MOS)	\$2,100,000	\$2,100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-011	CCAB and Local Modbus Replacement (MOS)	\$1,500,000	\$1,500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-014	CCAB and Local Modbus Replacement (MOS)	\$40,000,000	\$0	\$0	\$0	\$0	\$0	\$40,000,000	\$0	\$0	\$0	\$0
PS-011-014	CCAB and Local Modbus Replacement (MOS)	\$1,200,000	\$1,200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-011	CCAB and Local Modbus Replacement (MOS)	\$12,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-015	CCAB and Local Modbus Replacement (MOS)	\$1,000,000	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-016	CCAB and Local Modbus Replacement (MOS)	\$1,200,000	\$1,200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-017	CCAB and Local Modbus Replacement (MOS)	\$400,000	\$400,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-018	CCAB and Local Modbus Replacement (MOS)	\$40,000,000	\$0	\$0	\$0	\$0	\$0	\$40,000,000	\$0	\$0	\$0	\$0
PS-011-019	CCAB and Local Modbus Replacement (MOS)	\$21,000,000	\$0	\$0	\$1,000,000	\$0	\$0	\$0	\$20,000,000	\$0	\$0	\$0

CAPITAL IMPROVEMENT PROJECTS

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Lillian Lee (Procurement)

From: Seameah Lloyd (Capital Planning)
Sent: Thursday, April 28, 2016 2:39 PM
To: Lillian Lee (Procurement)
Subject: RE: P.O. Status on JTDC Floor - Internal Req. #123557
Attachments: Legislation Details (With Text) (3) (1).pdf

See attached. You will not find the individual on the agenda. You will need to refer to the actual Budget Books that show the entire CIP.

Please be advised the our Capital Improvement Program was approved as part of the FY16 Cook County Budget.

Note see the Legislative text under attachments.

From: Lillian Lee (Procurement)
Sent: Thursday, April 28, 2016 2:35 PM
To: Seameah Lloyd (Capital Planning)
Subject: P.O. Status on JTDC Floor - Internal Req. #123557

Hello,

I can't locate this item on the November 2015 Board agenda ... please advise me of the item#

Thanks,

Lillian Lee
Contract Negotiator
Office of the Chief Procurement Officer
118 N. Clark, Room 1018 - Chicago, IL 60602
Phone: 312-603-5613
Email: lillian.lee@cookcountyil.gov

CAPITAL IMPROVEMENT PROJECTS

COMPLETED CAPITAL PROJECTS FOR FY 2015

In 2015 DCPD completed a large number of projects. The use of the prequalified pool of professional consultants, Job Order Contracting program and cloud-based project management software are a few of the measures that have allowed the delivery of projects on time and within budget.

- 118 N. Clark Heat Condensate Conversion
- CCB Fire Pump Replacement Pump 1 & Pump 2
- CCB Sound System Improvements
- Compressor Replacement - DOC
- Daley Center - Penthouse Overhead Sectional Door Replacement
- Daley Center Replace Glass Hardware in CL & Double Door Threshold Lobby
- DOC Div I Hot water Tank Semi Instantaneous tank
- DOC Div IX Cell Replacement
- DOC Division IV Fire Pump Replacement
- DOC Division IV Plumbing Piping Replacement
- DOC Division V Fire Pump Replacement
- DOC Division VI Plumbing Piping Rolling
- DOC Division VI Plumbing Piping Replacement
- DOC Officer's Dining Room Renovations
- Stroger/JTDC ADA Compliance
- Skokie Dock Lighting Replacement
- Hawthorne Warehouse Fire Pump Replacement
- JTDC Ceiling Replacement, Phase II
- JTDC Digital Video Data Center
- Markham Courtroom Partition Wall & Addition
- Countywide Public Restroom Upgrade
- Morgue Sinks & Scales Replacement
- Morgue-Cameras and Monitors
- New Parking Lot - DOC Empowerment
- Oak Forest Hospital New 40KW UPS Installation
- Oak Forest Hospital (Homeland Security building) Roof & Tuck-pointing
- Rockwell warehouse Fire Pump Replacement
- Rolling Meadows Fire Pump Replacement
- Rolling Meadows Repair- Replace North and East Entrance Doors
- Rolling Meadows Repair- Replace Parking Garage Entrance doors

Lillian Lee (Procurement)

From: Sheila Atkins (Capital Planning)
Sent: Thursday, April 28, 2016 12:41 PM
To: Lillian Lee (Procurement)
Subject: Fwd: P.O. Status on JTDC Floor - Internal Req. #123557
Attachments: 20160428122739.pdf; 2016 Capital Renewals itemized (2).pdf

Here you go!

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: "Seameah Lloyd (Capital Planning)" <seameah.lloyd@cookcountyl.gov>
Date: 04/28/2016 12:30 PM (GMT-06:00)
To: "Cho Ng (Procurement)" <Cho.Ng@cookcountyl.gov>
Cc: "Alesia Hawkins (Procurement)" <Alesia.Hawkins@cookcountyl.gov>, "Bilqis Jacobs-El (Facilities Management)" <Bilqis.Jacobs-El@cookcountyl.gov>, "Phil Boothby (Capital Planning)" <Phil.Boothby@cookcountyl.gov>, "Kevin Taylor (Capital Planning)" <Kevin.Taylor@cookcountyl.gov>, "Sheila Atkins (Capital Planning)" <sheila.atkins@cookcountyl.gov>, "Quintin Rembert (Q.Rembert@thegordiangroup.com)" <Q.Rembert@thegordiangroup.com>
Subject: RE: P.O. Status on JTDC Floor - Internal Req. #123557

Cho the two projects in question were approved as part of the FY2016 Budget.

The Cook County Board Approved the Budget on November 18, 2015.

The JTDC West Install Two Kitchen Grease Receptors Projects is approved as part of the following:

- Major Project Group: JTDC East/West – Mechanical/Electrical Capital Renewals

The JTDC East Kitchen Floor Replacement is approved as a Major Project Group in the 2016 CIP.

See attached.

From: Cho Ng (Procurement)
Sent: Thursday, April 28, 2016 12:00 PM
To: Bilqis Jacobs-El (Facilities Management); Kevin Taylor (Capital Planning); Phil Boothby (Capital Planning)
Cc: Alesia Hawkins (Procurement); Seameah Lloyd (Capital Planning)
Subject: RE: P.O. Status on JTDC Floor - Internal Req. #123557
Importance: High

Hi BAM,

We are finalizing our review of the work orders. However, I have been advised that these two projects were previously board approved. Please provide the board date and attached the approval document so that we can complete this review process. It is our understanding that this is urgent and work to commence by May 1st. (see email below). Therefore, please make every effort to provide this information today.

Thanks, Cho

From: Alesia Hawkins (Procurement)
Sent: Friday, April 15, 2016 11:03 AM
To: Bilqis Jacobs-El (Facilities Management)
Cc: Kevin Taylor (Capital Planning); Cho Ng (Procurement)
Subject: RE: P.O. Status on JTDC Floor - Internal Req. #123557

Hi,

Cho will advise you of the status.....

Thanks.

Alesia Hawkins

Deputy Chief Procurement Officer

Cook County Chief Procurement Office

Tele: 312.603.4481

From: Bilqis Jacobs-El (Facilities Management)
Sent: Friday, April 15, 2016 10:58 AM

To: Alesia Hawkins (Procurement)
Cc: Kevin Taylor (Capital Planning)
Subject: FW: P.O. Status on JTDC Floor - Internal Req. #123557
Importance: High

Good morning-

Need your assistance if possible. We (Capital) needs this PO for JTDC. Superintendent Dixon and his staff have indicated operational concerns with feeding the children if PO is not released for work to begin. See emails below from JTDC.

From: Diane McGhee (Juvenile Temporary Detention Center)
Sent: Thursday, April 14, 2016 2:00 PM
To: Leonard Dixon (Juvenile Temporary Detention Center) <Leonard.Dixon@cookcountytill.gov>; William Steward (Juvenile Temporary Detention Center) <william.steward@cookcountytill.gov>; Jeanette Scroggins (Juvenile Temporary Detention Center) <Jeanette.Scroggins@cookcountytill.gov>; Zenaida Alonzo (Juvenile Temporary
Subject: RE: Kitchen Floor

Ms. Bilqis, the Kitchen is ready to go now with the project. We have made arrangements for the dish washer to be moved the last week in April. Please note any change may cause us to incur additional cost to get back on their schedule remove dish washer at a later date. The current quote ends May 1st for dish washer remove. If you are hold off for us, please don't, we are ready. All menus have been changed and approved, our vendor have stocked the food we have requested for kitchen shut down and we have received certain food items already. The only thing left to do for a May 1st floor replacement is your staff testing our ovens and the electrical voltage.

From: Leonard Dixon (Juvenile Temporary Detention Center)
Sent: Thursday, April 14, 2016 1:06 PM
To: Diane McGhee (Juvenile Temporary Detention Center) <Diane.McGhee@cookcountytill.gov>; William Steward (Juvenile Temporary Detention Center) <william.steward@cookcountytill.gov>; Jeanette Scroggins (Juvenile Temporary Detention Center) <Jeanette.Scroggins@cookcountytill.gov>; Zenaida Alonzo (Juvenile Temporary Detention Center) <Zenaida.Alonzo@cookcountytill.gov>; Philippe Magloire (Juvenile Temporary Detention Center) <Philippe.Magloire@cookcountytill.gov>; Millicent McCoy (Juvenile Temporary Detention Center) <millicent.mccoy@cookcountytill.gov>; Alisa Swain (Juvenile Temporary Detention Center) <alisa.swain@cookcountytill.gov>; Jonathan Cabildo (Juvenile Temporary Detention Center) <jonathan.cabildo@cookcountytill.gov>; Vanessa Mason (Juvenile Temporary Detention Center) <vanessa.mason@cookcountytill.gov>
Subject: Fwd: Kitchen Floor

FYI

Sent from my iPhone

From: Sheila Atkins (Capital Planning)
Sent: Thursday, April 14, 2016 5:38 PM
To: Seameah Lloyd (Capital Planning)
Cc: Cho Ng (Procurement); Phil Boothby (Capital Planning); Bilqis Jacobs-El (Facilities Management)
Subject: P.O. Status on JTDC Floor

Hi Cho,

please scroll down to April 8th email re: JTDC Floor and grease traps. We really would appreciate getting the P.O. Friday or Monday. The staff at JTDC has scheduled to have the dishwasher moved in the next week to accommodate a May 1st start date by the GC.

If this work has to be rescheduled to a later, appointment, so many things are put in play such as it will push back the work of relocating and assembly of an alternative kitchen by DFM. Also the type and variety of meals a modified kitchen can produce affects their inventory, which they already changed accordingly in anticipation of the May 1st date.

Whatever you can do to help would be greatly appreciated. Thanks.

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: "Seameah Lloyd (Capital Planning)" <seameah.lloyd@cookcountyil.gov>
Date: 04/13/2016 7:30 AM (GMT-06:00)
To: "Sheila Atkins (Capital Planning)" <sheila.atkins@cookcountyil.gov>
Cc: "Cho Ng (Procurement)" <Cho.Ng@cookcountyil.gov>
Subject: RE: P.O. Status on JOC

See below. All related JOC Packages have been uploaded into Prodagio.

From: Seameah Lloyd (Capital Planning)
Sent: Friday, April 08, 2016 11:22 AM
To: Sheila Atkins (Capital Planning)
Cc: Cho Ng (Procurement)
Subject: RE: P.O. Status on JOC

Funding and business unit approval was just finalized by Finance.

The following has been uploaded into Prodagio:

- **Markham Gallery Theater Seating Replacement - Internal Req. #123557**

The following Projects Business Units were just established yesterday. I will let you know when the item is completed and uploaded into Prodagio.

- **JTDC East Kitchen Floor Replacement - Internal Req. #123595**
- **JTDC West Install Two Kitchen Grease Receptors - Internal Req. #123598**

I will let you know when the item is completed and uploaded into Prodagio.

From: Sheila Atkins (Capital Planning)
Sent: Friday, April 08, 2016 11:13 AM
To: Seameah Lloyd (Capital Planning)
Cc: Cho Ng (Procurement)
Subject: FW: P.O. Status on JOC
Importance: High

Can you provide the requisitions number for the projects below for Cho so these can be expedited, thanks?



From: Sheila Atkins (Capital Planning)
Sent: Monday, April 04, 2016 1:16 PM
To: Lillian Lee (Procurement); Cho Ng (Procurement)
Cc: Quintin Rembert (Q.Rembert@thegordiangroup.com); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management); Seameah Lloyd (Capital Planning); Danuta Rusin (Procurement)
Subject: RE: P.O. Status on JOC

thanks



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

From: Lillian Lee (Procurement)
Sent: Monday, April 04, 2016 12:37 PM
To: Cho Ng (Procurement); Sheila Atkins (Capital Planning)
Cc: Quintin Rembert (Q.Rembert@thegordiangroup.com); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management); Seameah Lloyd (Capital Planning); Danuta Rusin (Procurement)
Subject: RE: P.O. Status on JOC

Hello,

I don't have any of the listed project.

Lillian

From: Cho Ng (Procurement)
Sent: Monday, April 04, 2016 12:16 PM

Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

From: Cho Ng (Procurement)
Sent: Friday, April 08, 2016 10:44 AM
To: Sheila Atkins (Capital Planning)
Cc: Alexander VanDyck (Procurement); James Fitzpatrick (Procurement)
Subject: RE: P.O. Status on JOC

Hi Sheila,

We have not heard from you or anyone else on the requisition numbers for the projects below. Once you have the numbers or uploaded in Prodagio, please advise the team here so that we can track, review, and assign.

While May is 3 weeks away, I want to ensure that we have ample time to process it.

Thanks, Cho

1) JTDC East Kitchen Floor Replacement Job order # 037844.00

2) Juvenile West JTDC Install Two Kitchen Grease Receptors Job order # 038630.00

Cho: these projects will be performed at the same time; contingent upon the JTDC setting up a temporary kitchen/pantry/ dishwashing machine, etc. by May 1.

JOC needs to begin on May2, 2016 to minimize the disruption to the operation.

3) Markham Bench Seating Job # 03040.00

Cho, DFM is installing carpet in the rooms getting the new seating, the carpet vendors contract expires in June. If we can't get the benches fabricated in time, the carpet will have to be installed by the JOC contractor as a supplemental, which I'd like to avoid, please advise

To: Sheila Atkins (Capital Planning)

Cc: Quintin Rembert (Q.Rembert@thegordiangroup.com); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management); Seameah Lloyd (Capital Planning); Lillian Lee (Procurement); Danuta Rusin (Procurement)

Subject: RE: P.O. Status on JOC

Sheila.

I don't recall having any work orders here at our shop. Could you tell me the requisition numbers for the three work orders you identified below?

I am copying both Lillian and Donna to see if they have any of the projects below.

Thanks,

Cho

From: Sheila Atkins (Capital Planning)

Sent: Friday, April 01, 2016 4:03 PM

To: Cho Ng (Procurement)

Cc: Quintin Rembert (Q.Rembert@thegordiangroup.com); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management)

Subject: P.O. Status on JOC

Hi Cho:

Can you please provide the status on the following projects:

1) JTDC East Kitchen Floor Replacement Job order # 037844.00

2) Juvenile West JTDC Install Two Kitchen Grease Receptors Job order # 038630.00

Cho: these projects will be performed at the same time: contingent upon the JTDC setting up a temporary kitchen/pantry/ dishwashing machine, etc. by May 1.

JOC needs to begin on May2, 2016 to minimize the disruption to the operation.

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Thanks



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

From: Quintin Rembert [<mailto:Q.Rembert@thegordiangroup.com>]

Sent: Friday, April 01, 2016 2:17 PM

To: Sheila Atkins (Capital Planning)

Subject: RE: Reminder to call Cho

Good afternoon Sheila,

Here are the job order names and job order number

- 1) JTDC East Kitchen Floor Replacement Job order # 037844.00
- 2) Juvenile West JTDC Install Two Kitchen Grease Receptors Job order # 038630.00

Let me know if you need any further information.

Quintin Rembert

Account Manager

a: 30 Patewood Drive, Suite 350 Greenville, SC 29615

m: (312) 995-2872

e: q.rembert@TheGordianGroup.com

w: www.TheGordianGroup.com



From: Sheila Atkins (Capital Planning) [<mailto:sheila.atkins@cookcountyiil.gov>]

Sent: Friday, April 1, 2016 2:07 PM

To: Quintin Rembert <Q.Rembert@thegordiangroup.com>

Subject: RE: Reminder to call Cho

Importance: High

I need the work order numbers



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

From: Quintin Rembert [<mailto:Q.Rembert@thegordiangroup.com>]

Sent: Friday, April 01, 2016 1:02 PM

To: Sheila Atkins (Capital Planning)

Subject: Reminder to call Cho

Good afternoon Sheila,

When you reach out to Cho on the JTDC Kitchen Flooring Replacement, please also ask about the grease traps too. Both POs need to be issued at the same time for the project to move forward. Just wanted to send you a reminder.

Quintin Rembert

Account Manager

a: 30 Patewood Drive, Suite 350 Greenville, SC 29615

m: (312) 995-2872

e: q.rembert@TheGordianGroup.com

w: www.TheGordianGroup.com

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GORDIAN
GROUP®**

EXECUTIVE BUDGET RECOMMENDATION

[illegible]

Lillian Lee (Procurement)

From: Quintin Rembert <Q.Rembert@thegordiangroup.com>
Sent: Wednesday, April 27, 2016 4:21 PM
To: Cho Ng (Procurement)
Cc: Lillian Lee (Procurement); Michael Batchman; Dwayne Pierre-Antoine
Subject: RE: Work order #37844.00 - JTDC East Kitchen Floor Replacement and Work order #38630.00 - JTDC West/install two kitchen Grease Receptors
Attachments: MBE WBE Participation Letter for JTDC Kitchen Floor REV3.pdf

Good afternoon Cho,

Please find the revised letter from AGAE in regard to the above captioned job order. If you have any questions, please call me.

Quintin Rembert

Account Manager

a: 30 Patewood Drive, Suite 350 Greenville, SC 29615

m: (312) 995-2872

e: q.rembert@TheGordianGroup.com

w: www.TheGordianGroup.com



From: Dwayne Pierre-Antoine
Sent: Wednesday, April 27, 2016 4:10 PM
To: Cho Ng (Procurement) <Cho.Ng@cookcountyl.gov>
Cc: Quintin Rembert <Q.Rembert@thegordiangroup.com>; Lillian Lee (Procurement) <lillian.lee@cookcountyl.gov>; Michael Batchman <m.batchman@thegordiangroup.com>
Subject: Re: Work order #37844.00 - JTDC East Kitchen Floor Replacement and Work order #38630.00 - JTDC West/install two kitchen Grease Receptors

Cho

You will receive a response on this soon.

Dwayne G. Pierre-Antoine

Director, Great Lakes Region

Chicago, Illinois

a: 30 Patewood Drive, Suite 350 Greenville, SC 29615

m: 312.659.9700

e: dpa@thegordiangroup.com

w: www.TheGordianGroup.com

On Apr 27, 2016, at 10:49 AM, Cho Ng (Procurement) <Cho.Ng@cookcountyl.gov> wrote:

Hi Quintin,

Per our meeting on Monday, it was discussed that AGAE's letter suggested that the County directed the contractor to use a specific contractor and thus, AGAE is unable to obtain participation and etc. While the letter worded differently, it is the same effect. Please advise.

Please note that the department in urgent need for this work order in order to proceed with the work for this upcoming weekend.

As such, in order to maintenance our ability to complete our review, we need the information today.

Ps, I tried calling your cell phone but, your mail box is full.

Thanks, Cho

From: Quintin Rembert [<mailto:Q.Rembert@thegordiangroup.com>]
Sent: Tuesday, April 26, 2016 10:05 AM
To: Lillian Lee (Procurement)
Cc: Cho Ng (Procurement)
Subject: Work order #37844.00 - JTDC East Kitchen Floor Replacement and Work order #38630.00 - JTDC West/install two kitchen Grease Receptors

Good morning Lillian

Please find the revised letter from AGAE in regard to the MWBE participation. Let me know if you need anything further. Thank you.

Quintin Rembert

Account Manager

a: 30 Patewood Drive, Suite 350 Greenville, SC 29615

m: (312) 995-2872

e: q.rembert@TheGordianGroup.com

w: www.TheGordianGroup.com

<image001.jpg>

<AGAE Revised MWBE Letter.pdf>



AGAE CONTRACTORS, INC.

4548 N. Milwaukee Ave. Chicago, IL 60630
info@agaecontractors.com

P 773-777-2240 F 773-777-2243
www.agaecontractors.com

04/27/16

RE: 037844.00 – JTDC East Kitchen Floor Replacement

Quintin,

AGAE currently has 27% MBE and 10% WBE on the overall contract – including this job and the JTDC Grease Trap Replacement job. AGAE solicited to Garrigan Construction (WBE) and Gabes Installation (MBE) and both companies declined to bid.

Sincerely,

Adam Meservy
Project Manager
AGAE Contractors Inc.

Lillian Lee (Procurement)

From: Sheila Atkins (Capital Planning)
Sent: Friday, April 22, 2016 1:35 PM
To: Lillian Lee (Procurement); Belinda Henderson (Facilities Management)
Cc: Quintin Rembert (Q.Rembert@thegordiangroup.com); Cho Ng (Procurement)
Subject: RE: Req#123598 for JTDC West Install Two Kitchen Grease Receptors – Req#123598

Lillian:

Pursuant to our conversation.

Our intention for this project was to install a kitchen floor as durable as the kitchen floor installed at Stroger Hospital. While we didn't specify a vendor we did in-fact specify the material type. DFM provided a sample of the flooring (which allowed us to see the various layers of material that would be installed) as the standard they were seeking. As for the company, we have no preference; we are particular about the floor material. I hope this clears up any confusion, thanks



Sheila V. Atkins
Project Director
Bureau of Asset Management
Department of Capital Planning & Policy
(312) 603-0336 Office
(312) 533-1531 Mobile

From: Lillian Lee (Procurement)
Sent: Friday, April 22, 2016 11:21 AM
To: Belinda Henderson (Facilities Management)
Cc: Sheila Atkins (Capital Planning)
Subject: RE: Req#123598 for JTDC West Install Two Kitchen Grease Receptors – Req#123598

Hello,
Please advise
Thanks,

From: Belinda Henderson (Facilities Management)
Sent: Thursday, April 21, 2016 11:57 AM
To: Lillian Lee (Procurement)
Cc: Cho Ng (Procurement)
Subject: Re: Req#123598 for JTDC West Install Two Kitchen Grease Receptors – Req#123598

Good Afternoon Lillian,

We will need to talk with Kathy Weiss or Sheila Atkins in Capital Planning. I did not enter any of these items.

Thanks

Belinda Henderson

*Fiscal Responsibility * Transparency and Accountability * Innovative Leadership * Improved Services*

**Executive Assistant to Director Bilqis Jacobs-El
Cook County Facilities Management**

**Phone: 312-603-0340 - email: belinda.henderson@cookcountyil.gov
69 West Washington, Room 3016
Chicago, Illinois 60602**

From: Lillian Lee (Procurement)
Sent: Thursday, April 21, 2016 11:53 AM
To: Belinda Henderson (Facilities Management)
Cc: Cho Ng (Procurement)
Subject: Req#123598 for JTDC West Install Two Kitchen Grease Receptors – Req#123598

Hello,

Please advise as to why a specific vendor was requested by Facilities (Roy Barrows) for the flooring on this project.

Thanks,

Lillian Lee
Contract Negotiator
Office of the Chief Procurement Officer
118 N. Clark, Room 1018, Chicago, IL 60602
Phone: 312-603-5613
Email: lillian.lee@cookcountyil.gov

Lillian Lee (Procurement)

From: Cho Ng (Procurement)
Sent: Thursday, April 28, 2016 1:13 PM
To: Lillian Lee (Procurement)
Cc: Seameah Lloyd (Capital Planning)
Subject: FW: P.O. Status on JTDC Floor - Internal Req. #123557
Attachments: 20160428122739.pdf; 2016 Capital Renewals itemized (2).pdf

Hi Lillian,

Could you update the PO to reflect Board approval information. Also, please include this email and along with the attachment in the work orders. Also to include November 18, 2015 Board information associated with the approval of the FY2016 Budget. If you need help locating the item on the November Board, please ask Seameah to help you locate the information.

Thanks Cho

From: Seameah Lloyd (Capital Planning)
Sent: Thursday, April 28, 2016 12:31 PM
To: Cho Ng (Procurement)
Cc: Alesia Hawkins (Procurement); Bilqis Jacobs-El (Facilities Management); Phil Boothby (Capital Planning); Kevin Taylor (Capital Planning); Sheila Atkins (Capital Planning); Quintin Rembert (Q.Rembert@thegordiangroup.com)
Subject: RE: P.O. Status on JTDC Floor - Internal Req. #123557

Cho the two projects in question were approved as part of the FY2016 Budget.

The Cook County Board Approved the Budget on November 18, 2015.

The JTDC West Install Two Kitchen Grease Receptors Projects is approved as part of the following:

- Major Project Group: JTDC East/West – Mechanical/Electrical Capital Renewals

The JTDC East Kitchen Floor Replacement is approved as a Major Project Group in the 2016 CIP.

See attached.

From: Cho Ng (Procurement)
Sent: Thursday, April 28, 2016 12:00 PM
To: Bilqis Jacobs-El (Facilities Management); Kevin Taylor (Capital Planning); Phil Boothby (Capital Planning)
Cc: Alesia Hawkins (Procurement); Seameah Lloyd (Capital Planning)
Subject: RE: P.O. Status on JTDC Floor - Internal Req. #123557
Importance: High

Hi BAM,

We are finalizing our review of the work orders. However, I have been advised that these two projects were previously board approved. Please provide the board date and attached the approval document so that we can complete this

review process. It is our understanding that this is urgent and work to commence by May 1st. (see email below). Therefore, please make every effort to provide this information today.

Thanks, Cho

From: Alesia Hawkins (Procurement)
Sent: Friday, April 15, 2016 11:03 AM
To: Bilqis Jacobs-El (Facilities Management)
Cc: Kevin Taylor (Capital Planning); Cho Ng (Procurement)
Subject: RE: P.O. Status on JTDC Floor - Internal Req. #123557

Hi,
Cho will advise you of the status.....
Thanks.

Alesia Hawkins
Deputy Chief Procurement Officer
Cook County Chief Procurement Office
Tele: 312.603.4481

From: Bilqis Jacobs-El (Facilities Management)
Sent: Friday, April 15, 2016 10:58 AM
To: Alesia Hawkins (Procurement)
Cc: Kevin Taylor (Capital Planning)
Subject: FW: P.O. Status on JTDC Floor - Internal Req. #123557
Importance: High

Good morning-
Need your assistance if possible. We (Capital) needs this PO for JTDC. Superintendent Dixon and his staff have indicated operational concerns with feeding the children if PO is not released for work to begin. See emails below from JTDC.

From: Diane McGhee (Juvenile Temporary Detention Center)
Sent: Thursday, April 14, 2016 2:00 PM
To: Leonard Dixon (Juvenile Temporary Detention Center) <Leonard.Dixon@cookcountytill.gov>; William Steward (Juvenile Temporary Detention Center) <william.steward@cookcountytill.gov>; Jeanette Scroggins (Juvenile Temporary Detention Center) <Jeanette.Scroggins@cookcountytill.gov>; Zenaida Alonzo (Juvenile Temporary
Subject: RE: Kitchen Floor

Ms. Bilqis, the Kitchen is ready to go now with the project. We have made arrangements for the dish washer to be moved the last week in April. Please note any change may cause us to incur additional cost to get back on their schedule remove dish washer at a later date. The current quote ends May 1st for dish washer remove. If you are hold off for us, please don't, we are ready. All menus have been changed and approved, our vendor have stocked the food we have requested for kitchen shut down and we have received certain food items already. The only thing left to do for a May 1st floor replacement is your staff testing our ovens and the electrical voltage.

From: Leonard Dixon (Juvenile Temporary Detention Center)
Sent: Thursday, April 14, 2016 1:06 PM
To: Diane McGhee (Juvenile Temporary Detention Center) <Diane.McGhee@cookcountytill.gov>; William Steward (Juvenile Temporary Detention Center) <william.steward@cookcountytill.gov>; Jeanette Scroggins

(Juvenile Temporary Detention Center) <Jeanette.Scroggins@cookcountyil.gov>; Zenaida Alonzo (Juvenile Temporary Detention Center) <Zenaida.Alonzo@cookcountyil.gov>; Philippe Magloire (Juvenile Temporary Detention Center) <Philippe.Magloire@cookcountyil.gov>; Millicent McCoy (Juvenile Temporary Detention Center) <millicent.mccoy@cookcountyil.gov>; Alisa Swain (Juvenile Temporary Detention Center) <alisa.swain@cookcountyil.gov>; Jonathan Cabildo (Juvenile Temporary Detention Center) <jonathan.cabildo@cookcountyil.gov>; Vanessa Mason (Juvenile Temporary Detention Center) <vanessa.mason@cookcountyil.gov>

Subject: Fwd: Kitchen Floor

FYI

Sent from my iPhone

From: Sheila Atkins (Capital Planning)
Sent: Thursday, April 14, 2016 5:38 PM
To: Seameah Lloyd (Capital Planning)
Cc: Cho Ng (Procurement); Phil Boothby (Capital Planning); Bilqis Jacobs-El (Facilities Management)
Subject: P.O. Status on JTDC Floor

Hi Cho,

please scroll down to April 8th email re: JTDC Floor and grease traps. We really would appreciate getting the P.O. Friday or Monday. The staff at JTDC has scheduled to have the dishwasher moved in the next week to accommodate a May 1st start date by the GC.

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Whatever you can do to help would be greatly appreciated. Thanks.

Sent from my Verizon Wireless 4G LTE smartphone

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From: "Seameah Lloyd (Capital Planning)" <seameah.lloyd@cookcountyil.gov>
Date: 04/13/2016 7:30 AM (GMT-06:00)
To: "Sheila Atkins (Capital Planning)" <sheila.atkins@cookcountyil.gov>
Cc: "Cho Ng (Procurement)" <Cho.Ng@cookcountyil.gov>
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Cc: Cho Ng (Procurement)
Subject: RE: P.O. Status on JOC

Department of Capital Planning & Policy

(312) 603-0336 Office

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Sheila V. Atkins

Project Director

Bureau of Asset Management

Cc: Quintin Rembert (Q.Rembert@thegordiangroup.com); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management); Seameah Lloyd (Capital Planning); Danuta Rusin (Procurement)
Subject: RE: P.O. Status on JOC

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Sheila V. Atkins

Project Director

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Hello,

I don't have any of the listed project.

Lillian

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Sheila V. Atkins

Project Director

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From: Quintin Rembert [<mailto:Q.Rembert@thegordiangroup.com>]

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Subject: RE: Reminder to call Cho

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Let me know if you need any further information.

Quintin Rembert

Account Manager

a: 30 Patewood Drive, Suite 350 Greenville, SC 29615

m: (312) 995-2872

e: q.rembert@TheGordianGroup.com



From: Sheila Atkins (Capital Planning) [<mailto:sheila.atkins@cookcountyl.gov>]
Sent: Friday, April 1, 2016 2:07 PM
To: Quintin Rembert <Q.Rembert@thegordiangroup.com>
Subject: RE: Reminder to call Cho
Importance: High

I need the work order numbers



Sheila V. Atkins

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Subject: Reminder to call Cho

Good afternoon Sheila,

When you reach out to Cho on the JTDC Kitchen Flooring Replacement, please also ask about the grease traps too. Both POs need to be issued at the same time for the project to move forward. Just wanted to send you a reminder.

Quintin Rembert

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